

# **EXHIBIT A**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
W.R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-1139 (JKF)  
Debtors. )  
Objection Deadline: April 6, 2009 at 4:00 p.m.  
Hearing Date: Scheduled if Necessary

**NINETY-FOURTH MONTHLY APPLICATION OF PACHULSKI STANG  
ZIEHL & JONES LLP FOR COMPENSATION  
FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR  
THE PERIOD FROM JANUARY 1, 2009 THROUGH JANUARY 31, 2009**

|   |  |
|---|--|
| Name of Applicant:  | Pachulski Stang Ziehl & Jones LLP        |
| Authorized to Provide Professional Services to:                             | Debtors and Debtors in Possession        |
| Date of Retention:  | May 3, 2001                              |
| Period for which Compensation and Reimbursement is Sought:                  | January 1, 2009 through January 31, 2009 |
| Amount of Compensation Sought as Actual, Reasonable and Necessary:          | \$41,936.00                              |
| Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: | \$20,299.51                              |

This is a:    xx monthly                      \_\_ interim                      \_\_ final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., GC Limited Partners I, Inc., (f/k/a Grace Cocoa Limited Partners I, Inc.), GC Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc. GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company

DOCKET # 21025  
DATE 3/16/09

The total time expended for preparation of this fee application is approximately 3.0 hours and the corresponding compensation requested is approximately \$1,000.00.<sup>2</sup>

**PRIOR APPLICATIONS FILED:**

| <b>Date Filed</b> | <b>Period Covered</b> | <b>Requested Fees</b> | <b>Requested Expenses</b> | <b>Approved Fees</b>      | <b>Approved Expenses</b>  |
|-------------------|-----------------------|-----------------------|---------------------------|---------------------------|---------------------------|
| 07/10/01          | 04/02/01 – 04/30/01   | \$ 62,472.75          | \$ 23,277.13              | \$ 62,472.75              | \$ 23,277.13              |
| 08/09/01          | 05/01/01 – 05/31/01   | \$ 29,929.00          | \$ 15,670.64              | \$ 29,929.00              | \$ 15,670.64              |
| 09/07/01          | 06/01/01 – 06/30/01   | \$ 30,195.50          | \$ 37,763.45              | \$ 30,195.50              | \$ 37,763.45              |
| 09/11/01          | 07/01/01 – 07/31/01   | \$ 17,040.50          | \$ 20,323.76              | \$ 17,040.50              | \$ 18,184.95 <sup>3</sup> |
| 10/31/01          | 08/01/01 – 08/31/01   | \$ 9,407.50           | \$ 20,486.61              | \$ 9,407.50               | \$ 20,486.61              |
| 11/13/01          | 09/01/01 – 09/30/01   | \$ 13,158.00          | \$ 10,035.46              | \$ 13,158.00              | \$ 10,035.46              |
| 11/27/01          | 10/01/01 – 10/31/01   | \$ 13,420.75          | \$ 8,922.92               | \$ 13,420.75              | \$ 8,922.92               |
| 01/22/02          | 11/01/01 – 11/30/01   | \$ 39,991.50          | \$ 22,398.11              | \$ 39,991.50              | \$ 22,398.11              |
| 01/30/02          | 12/01/01 – 12/31/01   | \$ 35,017.00          | \$ 13,575.07              | \$ 32,778.50              | \$ 13,575.07              |
| 04/02/02          | 01/01/02 – 01/31/02   | \$ 48,356.50          | \$ 38,671.08              | \$ 48,356.50              | \$ 38,671.08              |
| 05/31/02          | 02/01/02 – 02/28/02   | \$ 46,611.50          | \$ 25,627.01              | \$ 46,611.50              | \$ 25,627.01              |
| 06/06/02          | 03/01/02 – 03/31/02   | \$ 44,145.00          | \$ 29,280.21              | \$ 41,141.00 <sup>4</sup> | \$ 29,280.21              |
| 06/28/02          | 04/01/02 – 04/30/02   | \$ 49,562.00          | \$ 25,475.46              | \$ 49,562.00              | \$ 25,475.46              |
| 07/12/02          | 05/01/02 – 05/31/02   | \$ 42,495.50          | \$ 21,543.54              | \$ 42,495.50              | \$ 21,543.54              |
| 08/13/02          | 06/01/02 – 06/30/02   | \$ 32,819.00          | \$ 29,869.61              | \$ 32,539.00 <sup>5</sup> | \$ 29,776.36 <sup>6</sup> |
| 10/01/02          | 07/01/02 – 07/31/02   | \$ 22,630.00          | \$ 17,187.01              | \$ 22,630.00              | \$ 17,187.01              |
| 10/30/02          | 08/01/02 – 08/31/02   | \$ 34,536.00          | \$ 45,540.43              | \$ 34,536.00              | \$ 45,540.43              |
| 11/14/02          | 09/01/02 – 09/30/02   | \$ 32,858.50          | \$ 33,313.79              | \$ 30,731.00 <sup>7</sup> | \$ 11,436.76 <sup>8</sup> |
| 12/30/02          | 10/01/02 – 10/31/02   | \$ 19,370.50          | \$ 24,488.86              | \$ 19,370.50              | \$ 24,488.86              |

<sup>2</sup> The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZ&J's subsequent fee applications.

<sup>3</sup> In the Court's Order approving quarterly fee applications for the First, Second & Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,483.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>4</sup> In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>5</sup> In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>6</sup> In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>7</sup> In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>8</sup> In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

| Date Filed | Period Covered      | Requested Fees             | Requested Expenses | Approved Fees              | Approved Expenses |
|------------|---------------------|----------------------------|--------------------|----------------------------|-------------------|
| 01/21/03   | 11/01/02 – 11/30/02 | \$ 25,948.50               | \$ 31,181.03       | \$ 25,948.50               | \$ 31,181.03      |
| 01/30/03   | 12/01/02 – 12/31/02 | \$ 16,407.00               | \$ 14,016.95       | \$ 16,263.00 <sup>9</sup>  | \$ 14,016.95      |
| 03/18/03   | 01/01/03 – 01/31/03 | \$ 25,984.50               | \$ 19,035.00       | \$ 25,984.50               | \$ 19,035.00      |
| 04/23/05   | 02/01/03 – 02/28/03 | \$ 18,094.50               | \$ 23,616.14       | \$ 18,094.50               | \$ 23,616.14      |
| 06/17/03   | 03/01/03 – 03/31/03 | \$ 15,853.00               | \$ 15,586.33       | \$ 15,740.50 <sup>10</sup> | \$ 15,586.33      |
| 07/21/03   | 04/01/03 – 04/30/03 | \$ 12,140.50 <sup>11</sup> | \$ 17,776.64       | \$ 12,140.50               | \$ 17,776.64      |
| 08/13/03   | 05/01/03 – 05/31/03 | \$ 13,234.50               | \$ 16,624.15       | \$ 13,234.50               | \$ 16,624.15      |
| 09/02/03   | 06/01/03 – 06/30/03 | \$ 11,137.00               | \$ 14,033.07       | \$ 9,888.50                | \$ 14,033.07      |
| 09/29/03   | 07/01/03 – 07/31/03 | \$ 18,546.50               | \$ 18,663.30       | \$ 18,546.50               | \$ 18,663.30      |
| 10/24/03   | 08/01/03 – 08/31/03 | \$ 20,376.00               | \$ 43,075.91       | \$ 20,376.00               | \$ 43,075.91      |
| 10/30/03   | 09/01/03 – 09/30/03 | \$ 24,433.50               | \$ 19,744.93       | \$ 24,410.00 <sup>12</sup> | \$ 19,744.93      |
| 12/03/03   | 10/01/03 – 10/31/03 | \$ 22,988.00               | \$ 30,531.15       | \$ 22,988.00               | \$ 30,531.15      |
| 12/29/03   | 11/01/03 – 11/30/03 | \$ 20,729.50               | \$ 33,211.18       | \$ 20,729.50               | \$ 33,211.18      |
| 01/26/04   | 12/01/03 – 12/31/03 | \$ 22,073.00               | \$ 19,772.62       | \$ 22,073.00               | \$ 19,772.62      |
| 03/24/04   | 01/01/04 – 01/31/04 | \$ 22,238.50               | \$ 13,200.84       | \$ 22,238.50               | \$ 13,200.84      |
| 04/05/04   | 02/01/04 – 02/29/04 | \$ 20,551.50               | \$ 13,096.88       | \$ 20,551.50               | \$ 13,096.88      |
| 05/11/04   | 03/01/04 – 03/31/04 | \$ 25,911.00               | \$ 19,056.44       | \$ 25,911.00               | \$ 19,056.44      |
| 06/18/04   | 04/01/04 – 04/30/04 | \$ 21,730.50               | \$ 15,444.69       | \$ 21,730.50               | \$ 15,444.69      |
| 07/20/04   | 05/01/04 – 05/31/04 | \$ 21,891.00               | \$ 20,728.27       | \$ 21,891.00               | \$ 20,728.27      |
| 07/30/04   | 06/01/04 – 06/30/04 | \$ 25,219.00               | \$ 33,778.62       | \$ 25,219.00               | \$ 33,778.62      |
| 09/27/04   | 07/01/04 – 07/31/04 | \$ 18,385.50               | \$ 24,458.32       | \$ 18,385.50               | \$ 24,458.32      |
| 10/14/04   | 08/01/04 – 08/31/04 | \$ 36,394.00               | \$ 45,292.19       | \$ 36,394.00               | \$ 45,292.19      |
| 12/17/04   | 09/01/04 – 09/30/04 | \$ 30,767.50               | \$ 25,111.50       | \$ 30,767.50               | \$ 25,111.50      |
| 01/12/05   | 10/01/04 – 10/31/04 | \$ 48,426.50               | \$ 38,476.13       | \$ 48,426.50               | \$ 38,476.13      |
| 01/28/05   | 11/01/04 – 11/30/04 | \$ 38,293.00               | \$ 45,333.34       | \$ 38,293.00               | \$ 45,333.34      |
| 02/03/05   | 12/01/04 – 12/31/04 | \$ 35,898.50               | \$ 32,468.11       | \$ 35,898.50               | \$ 32,468.11      |
| 03/25/05   | 01/01/05 – 01/31/05 | \$ 43,205.00               | \$ 43,350.70       | \$ 43,147.00 <sup>13</sup> | \$ 43,350.70      |
| 04/11/05   | 02/01/05 – 02/28/05 | \$ 31,155.00               | \$ 48,274.20       | \$ 31,155.00               | \$ 48,274.20      |
| 04/27/05   | 03/01/05 – 03/31/05 | \$ 24,291.50               | \$ 22,823.74       | \$ 24,291.50               | \$ 22,823.74      |
| 06/22/05   | 04/01/05 – 04/30/05 | \$ 37,512.00               | \$ 14,813.08       | \$ 37,512.00               | \$ 14,813.08      |
| 07/15/05   | 05/01/05 – 05/31/05 | \$ 26,114.50               | \$ 43,949.18       | \$ 26,114.50               | \$ 43,949.18      |
| 08/19/05   | 06/01/05 – 06/30/05 | \$ 27,609.50               | \$ 21,315.97       | \$ 27,609.50               | \$ 21,315.97      |
| 10/03/05   | 07/01/05 – 07/31/05 | \$ 38,213.00               | \$ 44,301.75       | \$ 38,213.00               | \$ 44,301.75      |

<sup>9</sup> In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>10</sup> In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>11</sup> Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the Ninth Quarterly Fee Application. This amount reflects the correct amount on the bill attached to the April 2003 Fee Application.

<sup>12</sup> In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>13</sup> This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 Fee Application which resulted in an over-bill of \$58.00.

| Date Filed | Period Covered      | Requested Fees | Requested Expenses        | Approved Fees              | Approved Expenses |
|------------|---------------------|----------------|---------------------------|----------------------------|-------------------|
| 10/28/05   | 08/01/05 – 08/31/05 | \$ 28,971.50   | \$ 31,439.92              | \$ 28,971.50               | \$ 31,439.92      |
| 11/28/05   | 09/01/05 – 09/30/05 | \$ 44,764.00   | \$ 36,267.24              | \$ 44,386.00 <sup>14</sup> | \$ 36,267.24      |
| 12/20/05   | 10/01/05 – 10/31/05 | \$ 50,950.00   | \$103,851.05              | \$ 50,950.00               | \$103,851.05      |
| 01/13/06   | 11/01/05 – 11/30/05 | \$ 36,400.50   | \$ 43,157.91              | \$ 36,400.50               | \$ 43,157.91      |
| 02/01/06   | 12/01/05 – 12/31/05 | \$ 36,758.50   | \$ 43,874.74              | \$ 36,758.50               | \$ 43,874.74      |
| 03/28/06   | 01/01/06 – 01/31/06 | \$ 52,254.00   | \$ 48,711.17              | \$ 41,803.20               | \$ 48,711.17      |
| 04/14/06   | 02/01/06 – 02/28/06 | \$ 33,777.00   | \$ 20,287.51              | \$ 27,021.60               | \$ 20,287.51      |
| 05/23/06   | 03/01/06 – 03/31/06 | \$ 37,490.00   | \$ 42,269.65              | \$ 29,992.00               | \$ 42,269.65      |
| 06/08/06   | 04/01/06 – 04/30/06 | \$ 23,329.00   | \$ 13,404.99              | \$ 23,329.00               | \$ 13,404.99      |
| 07/10/06   | 05/01/06 – 05/31/06 | \$ 22,086.50   | \$ 20,308.04              | \$ 22,086.50               | \$ 20,308.04      |
| 09/11/06   | 06/01/06 – 06/30/06 | \$ 28,381.00   | \$ 20,172.11              | \$ 28,381.00               | \$ 20,172.11      |
| 09/26/06   | 07/01/06 – 07/31/06 | \$ 42,241.50   | \$ 17,213.10              | \$ 42,241.50               | \$ 17,213.10      |
| 10/18/06   | 08/01/06 – 08/31/06 | \$ 34,823.50   | \$ 52,621.31              | \$ 34,823.50               | \$ 52,621.31      |
| 11/30/06   | 09/01/06 – 09/30/06 | \$ 38,083.50   | \$ 37,349.95              | \$ 38,083.50               | \$ 37,349.95      |
| 01/05/07   | 10/01/06 – 10/31/06 | \$ 46,850.00   | \$ 33,686.75              | \$ 46,850.00               | \$ 33,686.75      |
| 01/16/07   | 11/01/06 – 11/30/06 | \$ 58,085.50   | \$ 46,386.50              | \$ 58,085.50               | \$ 46,386.50      |
| 01/29/07   | 12/01/06 – 12/31/06 | \$ 68,530.75   | \$ 75,908.53              | \$ 68,530.75               | \$ 75,908.53      |
| 03/14/07   | 01/01/07 – 01/31/07 | \$ 48,436.00   | \$ 37,841.07              | \$ 48,436.00               | \$ 37,841.07      |
| 04/10/07   | 02/01/07 – 02/28/07 | \$ 50,806.00   | \$ 56,496.93              | \$ 50,806.00               | \$ 56,496.93      |
| 05/30/07   | 03/01/07 – 03/31/07 | \$ 73,009.50   | \$ 50,234.71              | \$ 73,009.50               | \$ 50,234.71      |
| 06/21/07   | 04/01/07 – 04/30/07 | \$ 66,798.50   | \$ 33,725.68              | \$ 66,798.50               | \$ 33,725.68      |
| 07/26/07   | 05/01/07 – 05/31/07 | \$ 76,830.00   | \$ 51,572.69              | \$ 76,830.00               | \$ 51,572.69      |
| 08/13/07   | 06/01/07 – 06/30/07 | \$ 58,121.75   | \$ 59,565.35              | \$ 58,121.75               | \$ 59,565.35      |
| 09/27/07   | 07/01/07 – 07/31/07 | \$ 59,295.25   | \$ 47,248.88              | \$ 59,295.25               | \$ 47,248.88      |
| 10/29/07   | 08/01/07 – 08/31/07 | \$ 47,800.00   | \$ 37,403.65              | \$ 47,800.00               | \$ 37,403.65      |
| 12/10/07   | 09/01/07 – 09/30/07 | \$ 30,816.50   | \$ 44,491.86              | \$ 30,191.00 <sup>15</sup> | \$ 44,491.86      |
| 01/07/08   | 10/01/07 – 10/31/07 | \$ 46,538.50   | \$ 74,986.20              | \$ 46,538.50               | \$ 74,986.20      |
| 01/14/08   | 11/01/07 – 11/30/07 | \$ 43,130.00   | \$ 30,908.27              | \$ 43,130.00               | \$ 30,908.27      |
| 01/24/08   | 12/01/07 – 12/31/07 | \$ 37,358.00   | \$ 35,631.22              | \$ 37,358.00               | \$ 35,631.22      |
| 04/03/08   | 01/01/08 – 01/31/08 | \$ 64,549.00   | \$ 30,696.23              | \$ 64,549.00               | \$ 30,696.23      |
| 04/21/08   | 02/01/08 – 02/28/08 | \$ 45,108.00   | \$42,260.40 <sup>16</sup> | \$ 45,108.00               | \$ 45,260.40      |
| 05/19/08   | 03/01/08 – 03/31/08 | \$ 56,820.50   | \$ 34,316.25              | \$ 56,705.00 <sup>17</sup> | \$ 34,316.25      |
| 06/11/08   | 04/01/08 – 04/30/08 | \$ 55,454.00   | \$ 37,166.47              | \$ 55,454.00               | \$ 37,166.47      |

<sup>14</sup> In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 for fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>15</sup> In the Court's Order approving quarterly fee applications for the Twenty-Sixth Period, the Court approved \$137,286.25 for fees which reflects a reduction of \$625.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>16</sup> Due to a clerical error, an incorrect amount was requested for the expenses in the February 2008 fee application. This amount reflects the correct amount on the bill attached to the February 2008 Fee Application. The correct amount was used in the Twenty-Eighth Quarterly Fee Application.

<sup>17</sup> In the Court's Order approving quarterly fee applications for the Twenty-Eighth Period, the Court approved \$166,362.00 for fees which reflects a reduction of \$115.50. For the purposes of this application, we have noted the reduction in the last month of that period.

| Date Filed | Period Covered      | Requested Fees | Requested Expenses | Approved Fees              | Approved Expenses |
|------------|---------------------|----------------|--------------------|----------------------------|-------------------|
| 07/22/08   | 05/01/08 – 05/31/08 | \$ 58,966.50   | \$ 57,918.40       | \$ 58,966.50               | \$ 57,918.40      |
| 09/08/08   | 06/01/08 – 06/30/08 | \$ 50,398.50   | \$ 21,811.39       | \$ 50,398.50 <sup>18</sup> | \$ 21,811.39      |
| 10/06/08   | 07/01/08 – 07/31/08 | \$ 39,130.00   | \$ 17,128.61       | \$ 31,304.00               | \$ 17,128.61      |
| 11/13/08   | 08/01/08 – 08/31/08 | \$ 56,001.00   | \$ 27,354.65       | \$ 44,800.80               | \$ 27,354.65      |
| 12/12/08   | 09/01/08 – 09/30/08 | \$ 58,093.00   | \$ 44,691.35       | \$ 46,474.40               | \$ 44,691.35      |
| 12/23/08   | 10/01/08 – 10/31/08 | \$ 46,731.50   | \$ 38,800.84       | \$ 37,385.20               | \$ 38,800.84      |
| 01/26/09   | 11/01/08 – 11/30/08 | \$ 46,403.50   | \$ 64,553.04       | \$ 37,122.80               | \$ 64,553.04      |
| 02/02/09   | 12/01/08 – 12/31/08 | \$ 32,219.50   | \$ 27,822.32       | \$ 25,775.60               | \$ 27,822.32      |

**PSZ&J PROFESSIONALS**

| Name of Professional Individual | Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise | Hourly Billing Rate (including changes) | Total Hours Billed | Total Compensation         |
|---------------------------------|--|---|--------------------|----------------------------|
| Laura Davis Jones               | Partner 2000; Joined Firm 2000; Member of DE Bar since 1986  | \$795.00                                | 0.50               | \$ 397.50                  |
| David J. Barton                 | Partner 2000; Member of CA Bar since 1981  | \$695.00                                | 0.20               | \$ 139.00                  |
| James E. O'Neill                | Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985   | \$535.00<br>\$267.50                    | 29.50<br>6.00      | \$15,782.50<br>\$ 1,605.00 |
| William L. Ramseyer             | Of Counsel 1989; Member of CA Bar since 1980   | \$475.00                                | 2.20               | \$ 1,045.00                |
| Kathleen P. Makowski            | Associate 2008; Member of PA Bar since 1996; Member of DE Bar since 1997   | \$395.00                                | 1.70               | \$ 671.50                  |
| Patricia E. Cuniff              | Paralegal 2000   | \$215.00                                | 58.30              | \$12,534.50                |
| Margaret L. Oberholzer          | Paralegal 2000   | \$210.00                                | 26.00              | \$ 5,460.00                |
| Cheryl A. Knotts                | Paralegal 2000   | \$205.00                                | 2.70               | \$ 553.50                  |
| Sheryle L. Pitman               | Case Management Assistant 2001   | \$125.00                                | 24.00              | \$ 3,000.00                |
| Karen S. Neil                   | Case Management Assistant 2003   | \$115.00                                | 6.50               | \$ 747.50                  |

**Total Fees: \$ 41,936.00**

**Total Hours: 157.60**

**Blended Rate: \$ 266.09**

<sup>18</sup> In the Court's Order approving quarterly fee applications for the Twenty-Ninth Period, the Court approved \$164,715.80 for fees which reflects a reduction of \$103.20. For the purposes of this application, we have noted the reduction in the last month of that period.

**TASK CODE SUMMARY**

| <b>Project Category</b>            | <b>Total Hours</b> | <b>Total Fees Requested</b> |
|------------------------------------|--------------------|-----------------------------|
| Asset Disposition                  | 2.30               | \$ 843.50                   |
| Case Administration                | 61.20              | \$10,386.00                 |
| WRG-Claims Analysis (Asbestos)     | 9.90               | \$ 2,800.50                 |
| WRG-Claims Analysis (Non-Asbestos) | 0.80               | \$ 172.00                   |
| WRG –Employ. App., Others          | 3.40               | \$ 926.00                   |
| WRG-Fee Apps., Applicant           | 6.10               | \$ 2,027.00                 |
| WRG-Fee Applications, Others       | 26.50              | \$ 7,463.50                 |
| Litigation (Non-Bankruptcy)        | 26.60              | \$ 8,586.50                 |
| Plan & Disclosure Statement        | 14.20              | \$ 6,933.00                 |
| Stay Litigation                    | 0.40               | \$ 86.00                    |
| Tax Issues                         | 0.20               | \$ 107.00                   |
| Travel                             | 6.00               | \$ 1,605.00                 |

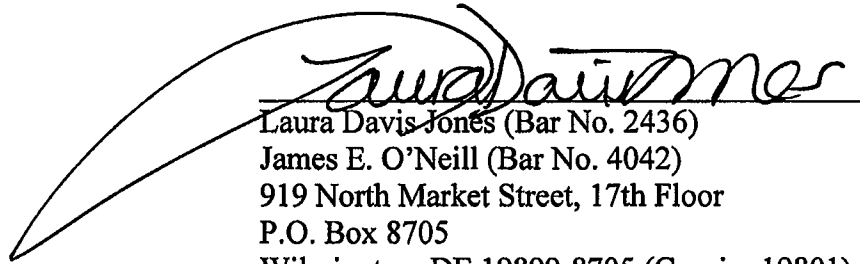
**EXPENSE SUMMARY**

| <b>Expense Category</b>         | <b>Service Provider (if applicable)</b> | <b>Total Expenses</b> |
|---------------------------------|---|-----------------------|
| Air Fare                        | Southwest Airlines; US Airways          | \$ 611.20             |
| Working Meal                    | TGIF                                    | \$ 13.44              |
| Delivery/Courier Service        | Tristate                                | \$7,338.66            |
| Express Mail                    | DHL and Federal Express                 | \$1,012.75            |
| Fax Transmittal (outgoing only) |   | \$ 33.00              |
| Hotel Expense                   | Omni Hotel                              | \$ 437.49             |
| Court Research                  | Pacer                                   | \$ 300.16             |
| Postage                         | US Mail                                 | \$3,012.61            |
| Reproduction Expense            |   | \$7,159.60            |
| Travel Expense                  | Travel Agent Fee; PHL parking           | \$ 190.00             |
| Transcript                      | Transcript Plus; J&J Transcription      | \$ 190.60             |

WHEREFORE, PSZ&J respectfully requests that, for the period January 1, 2009 through January 31, 2009, an interim allowance be made to PSZ&J for compensation in the amount of \$41,936.00 and actual and necessary expenses in the amount of \$20,299.51 for a total allowance of \$62,235.51; payment of \$33,548.80 (80% of the allowed fees) and reimbursement of \$20,299.51 (100% of the allowed expenses) be authorized for a total payment of \$53,848.31; and for such other and further relief as this Court may deem just and proper.

Dated: March 16, 2009

PACHULSKI STANG ZIEHL & JONES LLP

A large, stylized handwritten signature in dark ink, which appears to read "Laura Davis Jones", is written over the printed name and address of the attorney.

Laura Davis Jones (Bar No. 2436)  
James E. O'Neill (Bar No. 4042)  
919 North Market Street, 17th Floor  
P.O. Box 8705  
Wilmington, DE 19899-8705 (Courier 19801)  
Telephone: (302) 652-4100  
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession



**VERIFICATION**


STATE OF DELAWARE :  
:  
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

- a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.
- b) I thoroughly familiar with the work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the "Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members", signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.

  
Laura Davis Jones

SWORN AND SUBSCRIBED  
before me this 10<sup>th</sup> day of March, 2009.

  
Notary Public  
My Commission Expires: 11/4/09

**MARY E. CORCORAN**  
**NOTARY PUBLIC**  
**STATE OF DELAWARE**  
**My commission expires Nov. 4, 2009**

# **EXHIBIT A**

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

March 3, 2009

Invoice Number **81604**      **91100 00001**      **LDJ**

Mark Shelnitz, Esquire  
W.R. Grace and Co.  
7500 Grace Drive  
Columbia, MD 21044

Balance forward as of last invoice, dated: December 31, 2008

\$206,187.95

Payments received since last invoice, last payment received -- February 27, 2009

\$155,273.76

Net balance forward

\$50,914.19

Re: W.R. Grace and Co.

**Statement of Professional Services Rendered Through**

**01/31/2009**

|                                 |     |   | <b>Hours</b> | <b>Rate</b> | <b>Amount</b>   |
|---------------------------------|-----|---|--------------|-------------|-----------------|
| <b>Asset Disposition [B130]</b> |     |   |              |             |                 |
| 01/16/09                        | JEO | Finalize motions to amend ALCO sale order   | 0.80         | 535.00      | \$428.00        |
| 01/16/09                        | MLO | Draft notice of motion to approve 3rd amendment to Alco Sale (.2); finalize and file same (.2); prepare and execute service of same (.2)  | 0.60         | 210.00      | \$126.00        |
| 01/30/09                        | PEC | Prepare Debtors' Thirtieth Quarterly Report of Asset Sales from October 1, 2008 through December 31, 2008 in Accordance with that Certain Order Establishing Procedures for the Sale or Abandonment of De Minimis Assets for filing and service (.5); Draft Certificate of Service (.1) | 0.60         | 215.00      | \$129.00        |
| 01/30/09                        | JEO | Review 30th quarterly reports of asset sales  | 0.30         | 535.00      | \$160.50        |
| <b>Task Code Total</b>          |     |   | <u>2.30</u>  |             | <u>\$843.50</u> |

**Case Administration [B110]**

|          |     |  |      |        |          |
|----------|-----|--|------|--------|----------|
| 01/05/09 | PEC | Review daily correspondence and pleadings and forward to the appropriate parties | 0.40 | 215.00 | \$86.00  |
| 01/05/09 | PEC | Review docket  | 0.30 | 215.00 | \$64.50  |
| 01/05/09 | PEC | Update critical dates  | 1.20 | 215.00 | \$258.00 |
| 01/05/09 | KSN | Prepare hearing binder for 1/13/09 & 1/14/09 hearing.                            | 2.50 | 115.00 | \$287.50 |
| 01/05/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties | 0.20 | 210.00 | \$42.00  |
| 01/06/09 | PEC | Review docket  | 0.30 | 215.00 | \$64.50  |

**Invoice number 81604**

91100 00001

**Page 2**

|          |     |  |      |        |          |
|----------|-----|--|------|--------|----------|
| 01/06/09 | PEC | Update critical dates  | 1.10 | 215.00 | \$236.50 |
| 01/06/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.10 | 210.00 | \$21.00  |
| 01/06/09 | KPM | Telephone call with James E. O'Neill regarding electronic filing at 3rd circuit          | 0.10 | 395.00 | \$39.50  |
| 01/06/09 | KPM | Telephone call with help desk at 3rd circuit regarding mandatory electronic filing       | 0.10 | 395.00 | \$39.50  |
| 01/06/09 | KPM | Draft email correspondence to James E. O'Neill regarding mandatory efilng at 3rd circuit | 0.10 | 395.00 | \$39.50  |
| 01/07/09 | CAK | Review documents filed and organize to file.   | 0.10 | 205.00 | \$20.50  |
| 01/07/09 | PEC | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.30 | 215.00 | \$64.50  |
| 01/07/09 | PEC | Review docket  | 0.30 | 215.00 | \$64.50  |
| 01/07/09 | PEC | Update critical dates  | 0.80 | 215.00 | \$172.00 |
| 01/07/09 | SLP | Maintain docket control.   | 1.00 | 125.00 | \$125.00 |
| 01/07/09 | KSN | Prepare hearing binders for 1/26/09 hearing. Preliminary agenda.                         | 1.00 | 115.00 | \$115.00 |
| 01/07/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.20 | 210.00 | \$42.00  |
| 01/08/09 | PEC | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.30 | 215.00 | \$64.50  |
| 01/08/09 | PEC | Review docket  | 0.20 | 215.00 | \$43.00  |
| 01/08/09 | PEC | Update critical dates  | 1.10 | 215.00 | \$236.50 |
| 01/08/09 | SLP | Maintain docket control.   | 1.30 | 125.00 | \$162.50 |
| 01/08/09 | KSN | Prepare hearing binders for 1/14/09 hearing. Amended agenda.                             | 1.00 | 115.00 | \$115.00 |
| 01/09/09 | PEC | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.30 | 215.00 | \$64.50  |
| 01/09/09 | PEC | Review docket  | 0.30 | 215.00 | \$64.50  |
| 01/09/09 | PEC | Update critical dates  | 1.20 | 215.00 | \$258.00 |
| 01/09/09 | SLP | Maintain docket control.   | 2.30 | 125.00 | \$287.50 |
| 01/09/09 | KSN | Prepare hearing binders for 1/26/09 hearing. Preliminary agenda.                         | 1.00 | 115.00 | \$115.00 |
| 01/09/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.10 | 210.00 | \$21.00  |
| 01/09/09 | MLO | Research and coordinate updates to core service list                                     | 0.20 | 210.00 | \$42.00  |
| 01/12/09 | PEC | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.30 | 215.00 | \$64.50  |
| 01/12/09 | PEC | Update critical dates  | 1.10 | 215.00 | \$236.50 |
| 01/12/09 | PEC | Review docket  | 0.20 | 215.00 | \$43.00  |
| 01/12/09 | SLP | Maintain docket control.   | 3.30 | 125.00 | \$412.50 |
| 01/12/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.10 | 210.00 | \$21.00  |
| 01/13/09 | PEC | Review docket  | 0.20 | 215.00 | \$43.00  |
| 01/13/09 | PEC | Update critical dates  | 1.00 | 215.00 | \$215.00 |
| 01/13/09 | SLP | Maintain docket control.   | 1.30 | 125.00 | \$162.50 |
| 01/13/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.10 | 210.00 | \$21.00  |

**Invoice number 81604**

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|          |     |   |      |        |          |
|----------|-----|---|------|--------|----------|
| 01/13/09 | PEC | Review daily correspondence and pleadings and forward to the appropriate parties      | 0.30 | 215.00 | \$64.50  |
| 01/14/09 | PEC | Review daily correspondence and pleadings and forward to the appropriate parties      | 0.30 | 215.00 | \$64.50  |
| 01/14/09 | PEC | Review docket   | 0.20 | 215.00 | \$43.00  |
| 01/14/09 | PEC | Update critical dates   | 1.30 | 215.00 | \$279.50 |
| 01/14/09 | PEC | Review and update service list for 1/26/09 Hearing                                    | 0.40 | 215.00 | \$86.00  |
| 01/14/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties      | 0.10 | 210.00 | \$21.00  |
| 01/15/09 | SLP | Maintian docket control.  | 3.00 | 125.00 | \$375.00 |
| 01/15/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties      | 0.10 | 210.00 | \$21.00  |
| 01/15/09 | MLO | Research various transcripts for A. Krieger   | 0.20 | 210.00 | \$42.00  |
| 01/16/09 | SLP | Maintain docket control.  | 2.30 | 125.00 | \$287.50 |
| 01/16/09 | KSN | Prepare hearing binders for 1/26/09 hearing. Final agenda.                            | 0.50 | 115.00 | \$57.50  |
| 01/16/09 | MLO | Research various transcripts for A. Krieger   | 0.20 | 210.00 | \$42.00  |
| 01/16/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties      | 0.20 | 210.00 | \$42.00  |
| 01/16/09 | MLO | Coordinate updates to 2002 list   | 0.10 | 210.00 | \$21.00  |
| 01/20/09 | PEC | Review docket   | 0.20 | 215.00 | \$43.00  |
| 01/20/09 | PEC | Update critical dates   | 2.00 | 215.00 | \$430.00 |
| 01/20/09 | PEC | Review daily correspondence and pleadings and forward to the appropriate parties      | 0.30 | 215.00 | \$64.50  |
| 01/20/09 | SLP | Maintain docket control.  | 2.30 | 125.00 | \$287.50 |
| 01/20/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties      | 0.10 | 210.00 | \$21.00  |
| 01/20/09 | MLO | Research status of 9/29 hearing transcript and circulate same to A. Krieger (Stroock) | 0.10 | 210.00 | \$21.00  |
| 01/21/09 | PEC | Review daily correspondence and pleadings and forward to the appropriate parties      | 0.30 | 215.00 | \$64.50  |
| 01/21/09 | PEC | Review docket   | 0.20 | 215.00 | \$43.00  |
| 01/21/09 | PEC | Update critical dates   | 0.40 | 215.00 | \$86.00  |
| 01/21/09 | SLP | Maintain docket control.  | 1.30 | 125.00 | \$162.50 |
| 01/21/09 | KSN | Prepare hearing binders for 1/26/09 hearing. Amended agenda.                          | 0.50 | 115.00 | \$57.50  |
| 01/21/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties      | 0.10 | 210.00 | \$21.00  |
| 01/22/09 | PEC | Review docket   | 0.20 | 215.00 | \$43.00  |
| 01/22/09 | PEC | Update critical dates   | 1.20 | 215.00 | \$258.00 |
| 01/22/09 | PEC | Review daily correspondence and pleadings and forward to the appropriate parties      | 0.30 | 215.00 | \$64.50  |
| 01/22/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties      | 0.20 | 210.00 | \$42.00  |
| 01/23/09 | PEC | Review docket   | 0.20 | 215.00 | \$43.00  |
| 01/23/09 | PEC | Update critical dates   | 0.80 | 215.00 | \$172.00 |
| 01/23/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties      | 0.10 | 210.00 | \$21.00  |
| 01/26/09 | PEC | Review daily correspondence and pleadings and forward to                              | 0.30 | 215.00 | \$64.50  |

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|          |     |  |      |        |          |
|----------|-----|--|------|--------|----------|
|          |     | the appropriate parties  |      |        |          |
| 01/26/09 | PEC | Review docket  | 0.20 | 215.00 | \$43.00  |
| 01/26/09 | PEC | Update critical dates  | 1.00 | 215.00 | \$215.00 |
| 01/27/09 | PEC | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.30 | 215.00 | \$64.50  |
| 01/27/09 | PEC | Review docket  | 0.20 | 215.00 | \$43.00  |
| 01/27/09 | PEC | Update critical dates  | 1.00 | 215.00 | \$215.00 |
| 01/27/09 | SLP | Maintain docket control.   | 1.30 | 125.00 | \$162.50 |
| 01/27/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.10 | 210.00 | \$21.00  |
| 01/28/09 | CAK | Review documents and organize to file.   | 0.10 | 205.00 | \$20.50  |
| 01/28/09 | PEC | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.30 | 215.00 | \$64.50  |
| 01/28/09 | PEC | Review docket  | 0.20 | 215.00 | \$43.00  |
| 01/28/09 | PEC | Revise sample Notice of Motion and forward to Chris Greco of Kirkland & Ellis.           | 0.30 | 215.00 | \$64.50  |
| 01/28/09 | PEC | Review Amended Management Order and update critical dates accordingly                    | 1.50 | 215.00 | \$322.50 |
| 01/28/09 | SLP | Maintain docket control.   | 0.30 | 125.00 | \$37.50  |
| 01/28/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.10 | 210.00 | \$21.00  |
| 01/29/09 | PEC | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.30 | 215.00 | \$64.50  |
| 01/29/09 | PEC | Review docket  | 0.20 | 215.00 | \$43.00  |
| 01/29/09 | PEC | Update critical dates  | 1.20 | 215.00 | \$258.00 |
| 01/29/09 | SLP | Maintain docket control.   | 1.30 | 125.00 | \$162.50 |
| 01/30/09 | PEC | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.30 | 215.00 | \$64.50  |
| 01/30/09 | PEC | Review docket  | 0.20 | 215.00 | \$43.00  |
| 01/30/09 | PEC | Telephone call with Jean Porchonski of W. R. Grace regarding transcript ordering process | 0.40 | 215.00 | \$86.00  |
| 01/30/09 | SLP | Maintain docket control.   | 3.00 | 125.00 | \$375.00 |
| 01/30/09 | MLO | Review daily correspondence and pleadings and forward to the appropriate parties         | 0.10 | 210.00 | \$21.00  |

Task Code Total

61.20

\$10,386.00

## WRG-Claim Analysis (Asbestos)

|          |     |  |      |        |          |
|----------|-----|--|------|--------|----------|
| 01/07/09 | PEC | Prepare Debtors' Response to Libby Claimants' Motion to Compel Debtors to Respond to Libby Claimants' Document Requests for filing and service (.5); Draft Certificate of Service (.1)                     | 0.60 | 215.00 | \$129.00 |
| 01/07/09 | PEC | Prepare service of discovery Response to Certain Objectors' First Request for Production of Documents for filing and service (.4); Draft Notice of Service (.2); Prepare Notice of Service for filing (.2) | 0.80 | 215.00 | \$172.00 |
| 01/07/09 | JEO | Review and finalize response to Libby motion to compel   | 0.80 | 535.00 | \$428.00 |

Invoice number 81604

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|          |     |  |      |        |          |
|----------|-----|--|------|--------|----------|
| 01/20/09 | PEC | Prepare Certification of Counsel Regarding Libby Claimants' Motion to Compel Debtors to Respond to Libby Claimants' Document Request for filing and service (.5); Draft Certificate of Service (.1); Prepare service list (.3)   | 0.90 | 215.00 | \$193.50 |
| 01/20/09 | JEO | Review and revise stipulation regarding Libby claimants' motion to compel  | 0.60 | 535.00 | \$321.00 |
| 01/21/09 | PEC | Serve [Signed] Order Denying Motion To Alter or Amend as Moot [re: Court's Order and Memorandum Opinion Disallowing and Expunging 71 Claims Entered on April 17, 2007] (.1); Draft Affidavit of Service and file with the Court (.3)   | 0.40 | 215.00 | \$86.00  |
| 01/23/09 | PEC | Serve Discovery re: Debtors' Requests to Libby Claimants for the Production of Documents (.3); Draft Notice of Service(.2) ; Prepare service list (.8); Prepare for filing and service (.2)  | 1.50 | 215.00 | \$322.50 |
| 01/23/09 | PEC | Serve Discovery re: Debtors' Interrogatory and Request to Kaneb Pipe Line Operating Partnership, LP and Support Terminal Services, Inc. for the Production of Documents (.3); Draft Notice of Service .2) ; Prepare service list (.8); Prepare for filing and service (.2)   | 1.50 | 215.00 | \$322.50 |
| 01/23/09 | PEC | Review and revise Libby Claimants Discovery e-mail service list  | 1.50 | 215.00 | \$322.50 |
| 01/27/09 | JEO | Review certifications of counsel for claims objection continuation order   | 0.40 | 535.00 | \$214.00 |
| 01/30/09 | JEO | Review 30th quarterly report of settlement   | 0.30 | 535.00 | \$160.50 |
| 01/30/09 | PEC | Prepare Debtors' Thirtieth Quarterly Report of Settlements from October 1, 2008 through December 31, 2008 in Accordance with that Certain Amended Order Authorizing and Approving an Omnibus Procedure for Settling Certain Claims and Causes of Action Brought By Or Against the Debtors in a Judicial, Administrative, Arbitral Or Other Action Or Proceeding for filing and service (.5); Draft Certificate of Service (.1) | 0.60 | 215.00 | \$129.00 |

Task Code Total

9.90

\$2,800.50

## WRG Claim Analysis

|          |     |  |      |        |          |
|----------|-----|--|------|--------|----------|
| 01/27/09 | PEC | Draft Certification of Counsel re: Objection to Claim Filed by the Massachusetts Department of Revenue; and the Amended Debtors' Twenty-Fifth Omnibus Objection to Claims and Certificate of Service (.5); Prepare for filing and service (.3) | 0.80 | 215.00 | \$172.00 |
|----------|-----|--|------|--------|----------|

Task Code Total

0.80

\$172.00

## WRG-Employ. App., Others

|          |     |  |      |        |          |
|----------|-----|--|------|--------|----------|
| 01/12/09 | MLO | Research OCP cap and retrieve order re: same   | 0.20 | 210.00 | \$42.00  |
| 01/14/09 | PEC | Prepare Affidavit of Disinterestedness of Ilan Markus, a partner of LeClairRyan for filing and service (.5); Draft | 0.60 | 215.00 | \$129.00 |

Invoice number 81604

91100 00001

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|                        |     |   |             |        |                 |
|------------------------|-----|---|-------------|--------|-----------------|
|                        |     | Certificate of Service (.1)   |             |        |                 |
| 01/20/09               | PEC | Prepare Disclosure Affidavit Under 11 U.S.C. 327(e) of K&L Gates, LLP for filing and service (.5); Draft Certificate of Service (.1)                                | 0.60        | 215.00 | \$129.00        |
| 01/20/09               | JEO | Review OCP procedures   | 0.30        | 535.00 | \$160.50        |
| 01/20/09               | JEO | Review OCP disclosure affidavit for K&L Gates LLP   | 0.20        | 535.00 | \$107.00        |
| 01/21/09               | PEC | Prepare Affidavit (Twenty-Fifth Supplemental) of Disinterestedness for filing and service (.4); Draft Affidavit of Service (.1)                                     | 0.50        | 215.00 | \$107.50        |
| 01/30/09               | PEC | Prepare Affidavit of Disinterestedness of Frank H. Gassler, a shareholder of Banker Lopez Gassler P.A. for filing and service (.4); Draft Affidavit of Service (.1) | 0.50        | 215.00 | \$107.50        |
| 01/30/09               | KPM | Telephone call with James E. O'Neill regarding inquiry concerning OCP caps  | 0.10        | 395.00 | \$39.50         |
| 01/30/09               | KPM | Telephone call with M. Pitito (SC&H) regarding OCP caps inquiry   | 0.10        | 395.00 | \$39.50         |
| 01/30/09               | PEC | Respond to request of James O'Neill for copies of all OCP Orders entered by the Court   | 0.30        | 215.00 | \$64.50         |
| <b>Task Code Total</b> |     |   | <b>3.40</b> |        | <b>\$926.00</b> |

**WRG-Fee Apps., Applicant**

|                        |     |   |             |        |                   |
|------------------------|-----|---|-------------|--------|-------------------|
| 01/01/09               | WLR | Draft 32nd quarterly fee application  | 0.50        | 475.00 | \$237.50          |
| 01/06/09               | MLO | Draft and coordinate filing of certification of no objection regarding September 2008 monthly fee application of PSZ&J (.2); prepare and execute service of same (.1) | 0.30        | 210.00 | \$63.00           |
| 01/13/09               | MLO | Draft and file certification of no objection regarding October 2008 monthly fee application of PSZ&J (.2); execute service of same (.1)                               | 0.30        | 210.00 | \$63.00           |
| 01/14/09               | WLR | Prepare Nov. 2008 fee application   | 0.60        | 475.00 | \$285.00          |
| 01/15/09               | WLR | Draft Nov. 2008 fee application   | 0.30        | 475.00 | \$142.50          |
| 01/20/09               | CAK | Review and edit November bill.  | 0.50        | 205.00 | \$102.50          |
| 01/20/09               | CAK | Review and update November Fee Application.   | 0.40        | 205.00 | \$82.00           |
| 01/24/09               | LDJ | Review and finalize interim fee application (November 2008)   | 0.30        | 795.00 | \$238.50          |
| 01/26/09               | CAK | Edit November Fee Application; coordinate posting, filing and service of same.  | 0.20        | 205.00 | \$41.00           |
| 01/26/09               | WLR | Prepare Dec. 2008 fee application   | 0.50        | 475.00 | \$237.50          |
| 01/26/09               | MLO | Prepare November 2008 Monthly Fee Application of PSZ&J for filing and service (.2); prepare and execute service re: same (.2); coordinate filing of same (.1)         | 0.50        | 210.00 | \$105.00          |
| 01/28/09               | WLR | Draft Dec. 2008 fee application   | 0.30        | 475.00 | \$142.50          |
| 01/29/09               | CAK | Review and edit December bill.  | 0.60        | 205.00 | \$123.00          |
| 01/29/09               | CAK | Review and update December Fee Application.   | 0.40        | 205.00 | \$82.00           |
| 01/31/09               | CAK | Review and edit reselected December bill.   | 0.20        | 205.00 | \$41.00           |
| 01/31/09               | CAK | Revise December Fee Application.  | 0.20        | 205.00 | \$41.00           |
| <b>Task Code Total</b> |     |   | <b>6.10</b> |        | <b>\$2,027.00</b> |



Invoice number 81604

91100 00001

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**WRG-Fee Applications, Others**

|          |     |   |      |        |          |
|----------|-----|---|------|--------|----------|
| 01/05/09 | MLO | Prepare Deloitte Tax's June 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)        | 0.50 | 210.00 | \$105.00 |
| 01/05/09 | MLO | Prepare Deloitte Tax's July 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)                    | 0.40 | 210.00 | \$84.00  |
| 01/05/09 | MLO | Prepare Deloitte Tax's August 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)                  | 0.40 | 210.00 | \$84.00  |
| 01/05/09 | MLO | Prepare Deloitte Tax's September 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)               | 0.40 | 210.00 | \$84.00  |
| 01/05/09 | MLO | Prepare Deloitte Tax's October 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)                 | 0.40 | 210.00 | \$84.00  |
| 01/05/09 | MLO | Draft certificate of no objection re: Woodcock Washburn's October 2008 fee application and prepare service of same  | 0.20 | 210.00 | \$42.00  |
| 01/05/09 | MLO | Draft certificate of no objection re: Protiviti's November 2008 fee application and prepare service of same   | 0.20 | 210.00 | \$42.00  |
| 01/05/09 | MLO | Draft certificate of no objection re: Nelson Mullins' October 2008 fee application and prepare service of same  | 0.20 | 210.00 | \$42.00  |
| 01/06/09 | JEO | Review Deloitte fee applications for July through October 2008 and supplement for June 2008   | 0.60 | 535.00 | \$321.00 |
| 01/06/09 | KPM | Review and execute certificate of no objection for Protiviti's 48th fee application   | 0.10 | 395.00 | \$39.50  |
| 01/06/09 | KPM | Review and execute certificate of no objection for Woodcock Washburn fee application for October 2008   | 0.10 | 395.00 | \$39.50  |
| 01/06/09 | KPM | Review and execute certificate of no objection for Nelson Mullins for October-November 2008 fee application   | 0.10 | 395.00 | \$39.50  |
| 01/06/09 | MLO | Prepare November 2008 Monthly Fee Application of Ogilvy Renault for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1) | 0.50 | 210.00 | \$105.00 |
| 01/06/09 | MLO | Draft and coordinate filing of certification of no objection regarding November 2008 monthly fee application of Protiviti (.2); prepare and execute service of same (.2)  | 0.40 | 210.00 | \$84.00  |
| 01/06/09 | MLO | Draft and coordinate filing of certification of no objection regarding October 2008 monthly fee application of Nelson Mullins (.2); prepare and execute service of same (.1)                                    | 0.30 | 210.00 | \$63.00  |
| 01/06/09 | MLO | Draft and coordinate filing of certification of no objection regarding October 2008 monthly fee application of Woodcock Washburn (.2); prepare and execute service of same (.1)                                 | 0.30 | 210.00 | \$63.00  |

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| Date     | Code | Description   | Hours | Rate   | Amount   |
|----------|------|---|-------|--------|----------|
| 01/07/09 | KPM  | Review and respond to email correspondence from A. Kennedy (Protiviti ) regarding change for notices of fee applications  | 0.10  | 395.00 | \$39.50  |
| 01/08/09 | PEC  | Prepare Statement of Professionals' Compensation from October 1, 2008 through December 31, 2008 for filing and service (.4); Draft Certificate of Service (.1)  | 0.50  | 215.00 | \$107.50 |
| 01/08/09 | JEO  | Review quarterly OCP fee statement  | 0.30  | 535.00 | \$160.50 |
| 01/08/09 | MLO  | Make updates to fee application service list and discuss same with J. O'Neill   | 0.20  | 210.00 | \$42.00  |
| 01/08/09 | MLO  | Draft and coordinate filing of certification of no objection regarding October 2008 fee application of Casner & Edwards (.2); prepare and execute service of same (.2)                                    | 0.40  | 210.00 | \$84.00  |
| 01/09/09 | JEO  | Review quarterly fee application for Blackstone and monthly fee application for July, August and September 2008   | 0.60  | 535.00 | \$321.00 |
| 01/09/09 | JEO  | Review OCP quarterly fee statement  | 0.20  | 535.00 | \$107.00 |
| 01/09/09 | JEO  | Email to Alan Rich regarding fee application process  | 0.60  | 535.00 | \$321.00 |
| 01/09/09 | MLO  | Circulate fee application service list to A. Rich and K. Hill   | 0.10  | 210.00 | \$21.00  |
| 01/09/09 | MLO  | Prepare Blackstone's July 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)    | 0.50  | 210.00 | \$105.00 |
| 01/09/09 | MLO  | Prepare Blackstone's August 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)              | 0.40  | 210.00 | \$84.00  |
| 01/09/09 | MLO  | Prepare Blackstone's September 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)           | 0.40  | 210.00 | \$84.00  |
| 01/09/09 | MLO  | Prepare Quarterly Fee Application of Blackstone (July - September 2008) for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)                            | 0.60  | 210.00 | \$126.00 |
| 01/12/09 | JEO  | Review Blackstone October 2008 fee application  | 0.20  | 535.00 | \$107.00 |
| 01/12/09 | MLO  | Prepare 30th Quarterly Fee Application of Nelson Mullins (July- September 2008) for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)                    | 0.60  | 210.00 | \$126.00 |
| 01/12/09 | MLO  | Prepare Blackstone's October 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1) | 0.50  | 210.00 | \$105.00 |
| 01/13/09 | JEO  | Review quarterly fee application for Nelson Mullens   | 0.20  | 535.00 | \$107.00 |
| 01/13/09 | MLO  | Draft and file certification of no objection regarding July 2008 monthly fee application of Baker Donelson (.2); prepare and execute service of same (.2)   | 0.40  | 210.00 | \$84.00  |
| 01/13/09 | MLO  | Draft and file certification of no objection regarding August 2008 monthly fee application of Baker Donelson (.2); execute service of same (.1)   | 0.30  | 210.00 | \$63.00  |
| 01/13/09 | MLO  | Draft and file certification of no objection regarding September 2008 monthly fee application of Baker Donelson (.2); execute service of same (.1)  | 0.30  | 210.00 | \$63.00  |

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| Date     | Code | Description  | Rate | Amount | Balance  |
|----------|------|--|------|--------|----------|
| 01/13/09 | MLO  | Draft and file certification of no objection regarding October 2008 monthly fee application of Baker Donelson (.2); execute service of same (.1)   | 0.30 | 210.00 | \$63.00  |
| 01/13/09 | MLO  | Draft and file certification of no objection regarding November 2008 monthly fee application of Baker Donelson (.2); execute service of same (.1)  | 0.30 | 210.00 | \$63.00  |
| 01/13/09 | MLO  | Correspond with B. Wright (Nelson Mullins) re: 30th quarterly fee application of NMRS  | 0.10 | 210.00 | \$21.00  |
| 01/14/09 | JEO  | Review Casner and Edwards November fee application   | 0.20 | 535.00 | \$107.00 |
| 01/14/09 | JEO  | Review Day Pitney fee application  | 0.20 | 535.00 | \$107.00 |
| 01/14/09 | MLO  | Prepare Day Pitney's November 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)   | 0.50 | 210.00 | \$105.00 |
| 01/14/09 | MLO  | Prepare Casner & Edwards' November 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); execute service of same (.1); coordinate filing of same (.1)  | 0.40 | 210.00 | \$84.00  |
| 01/15/09 | MLO  | Prepare Woodcock Washburn's November 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)  | 0.50 | 210.00 | \$105.00 |
| 01/16/09 | JEO  | Review BMC monthly fee application for August 2008   | 0.20 | 535.00 | \$107.00 |
| 01/16/09 | MLO  | Prepare BMC Group's August 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)  | 0.50 | 210.00 | \$105.00 |
| 01/20/09 | MLO  | Prepare 17th Quarterly Fee Application of Protiviti for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)   | 0.60 | 210.00 | \$126.00 |
| 01/21/09 | JEO  | Review Protiviti quarterly fee application   | 0.20 | 535.00 | \$107.00 |
| 01/21/09 | MLO  | Draft certification of no objection regarding November 2008 monthly fee application of Kirkland & Ellis (.1); coordinate filing of same (.1); prepare and execute service of same (.2)   | 0.40 | 210.00 | \$84.00  |
| 01/21/09 | MLO  | Draft certification of no objection regarding November 2008 monthly fee application of Foley Hoag (.1); coordinate filing of same (.1); execute service of same (.1)   | 0.30 | 210.00 | \$63.00  |
| 01/22/09 | JEO  | Review Woodcock Washburn November and December 2008 fee application  | 0.60 | 535.00 | \$321.00 |
| 01/22/09 | MLO  | Draft and file notice of withdrawal re: Woodcock Washburn's November 2008 fee application; coordinate delivery of same to Court  | 0.30 | 210.00 | \$63.00  |
| 01/22/09 | MLO  | Correspond with G. Levin re: amended fee application (.1); prepare Woodcock Washburn's Amended November 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1) | 0.60 | 210.00 | \$126.00 |
| 01/26/09 | MLO  | Correspond with A. Rich re: quarterly fee application procedures   | 0.10 | 210.00 | \$21.00  |
| 01/27/09 | JEO  | Revise fee application Ogilvy Renault for December 2008  | 0.20 | 535.00 | \$107.00 |
| 01/27/09 | PEC  | Prepare Ogilvy Renault's Monthly Application for   | 0.40 | 215.00 | \$86.00  |

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|          |     |   |      |        |          |
|----------|-----|---|------|--------|----------|
|          |     | Compensation for Services Rendered and Reimbursement of Expenses as Special Counsel for the Debtors and Debtors-in-Possession for the Period from December 1, 2008 through December 31, 2008 for filing and service (.3); Draft Certificate of Service (.1) |      |        |          |
| 01/27/09 | MLO | Research status of Protiviti fee applications (recently filed quarterly and October and November 2008) and correspond with A. Struthers-Kennedy re: same  | 0.20 | 210.00 | \$42.00  |
| 01/27/09 | MLO | Finalize and coordinate filing of certificate of no objection re: Deloitte Tax's supplemental June 2008 fee application (.2); prepare and execute service of same (.2)  | 0.40 | 210.00 | \$84.00  |
| 01/27/09 | MLO | Finalize and coordinate filing of certificate of no objection re: Deloitte Tax's July 2008 fee application (.2); execute service of same (.1)   | 0.30 | 210.00 | \$63.00  |
| 01/27/09 | MLO | Finalize and coordinate filing of certificate of no objection re: Deloitte Tax's August 2008 fee application (.2); execute service of same (.1)   | 0.30 | 210.00 | \$63.00  |
| 01/27/09 | MLO | Finalize and coordinate filing of certificate of no objection re: Deloitte Tax's September 2008 fee application (.2); execute service of same (.1)  | 0.30 | 210.00 | \$63.00  |
| 01/27/09 | MLO | Finalize and coordinate filing of certificate of no objection re: Deloitte Tax's October 2008 fee application (.2); execute service of same (.1)  | 0.30 | 210.00 | \$63.00  |
| 01/27/09 | MLO | Finalize and coordinate filing of certificate of no objection re: Ogilvy Renault's November 2008 fee application (.2); execute service of same (.1)   | 0.30 | 210.00 | \$63.00  |
| 01/28/09 | JEO | Review Foley Hoag fee application   | 0.20 | 535.00 | \$107.00 |
| 01/28/09 | JEO | Review Kirkland December fee application  | 0.20 | 535.00 | \$107.00 |
| 01/28/09 | MLO | Prepare Foley Hoag's December 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); file same (.1)  | 0.50 | 210.00 | \$105.00 |
| 01/28/09 | MLO | Prepare December 2008 Monthly Fee Application of Kirkland & Ellis for filing and service (.3); draft affidavit of service re: same (.1); execute service of same (.1); file same (.1)   | 0.60 | 210.00 | \$126.00 |
| 01/29/09 | JEO | Review Pitney Day fee application   | 0.20 | 535.00 | \$107.00 |
| 01/29/09 | JEO | Review Ogilvy quarterly fee application   | 0.20 | 535.00 | \$107.00 |
| 01/29/09 | MLO | Prepare Quarterly Fee Application of Ogilvy Renault (October - December 2008) for filing and service (.3); prepare and execute service re: same (.2); coordinate filing of same (.1)  | 0.60 | 210.00 | \$126.00 |
| 01/29/09 | MLO | Prepare 31st Quarterly Fee Application of Day Pitney for filing and service (.3); execute service re: same (.1); coordinate filing of same (.1)   | 0.50 | 210.00 | \$105.00 |
| 01/29/09 | MLO | Prepare Day Pitney's December 2008 Monthly Fee Application for filing and service (.1); draft affidavit of service re: same (.1); prepare and execute service of same (.2); coordinate filing of same (.1)  | 0.50 | 210.00 | \$105.00 |
| 01/30/09 | JEO | Review fee issue question from client   | 0.50 | 535.00 | \$267.50 |
| 01/30/09 | MLO | Draft and coordinate filing of certificate of no objection re: Blackstone's July 2008 fee application (.2); prepare and execute service of same (.2)  | 0.40 | 210.00 | \$84.00  |

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|                        |     |   |              |        |                   |
|------------------------|-----|---|--------------|--------|-------------------|
| 01/30/09               | MLO | Draft and coordinate filing of certificate of no objection re: Blackstone's August 2008 fee application (.2); execute service of same (.1)    | 0.30         | 210.00 | \$63.00           |
| 01/30/09               | MLO | Draft and coordinate filing of certificate of no objection re: Blackstone's September 2008 fee application (.2); execute service of same (.1) | 0.30         | 210.00 | \$63.00           |
| <b>Task Code Total</b> |     |   | <b>26.50</b> |        | <b>\$7,463.50</b> |

**Litigation (Non-Bankruptcy)**

|          |     |   |      |        |          |
|----------|-----|---|------|--------|----------|
| 01/05/09 | PEC | Review Agenda for 1/14/09 Hearing (.3); Revise and review (.8)  | 1.10 | 215.00 | \$236.50 |
| 01/06/09 | JEO | Finalize agenda for January 12 and 14, 2009 hearing   | 1.00 | 535.00 | \$535.00 |
| 01/06/09 | PEC | Revise and review Notice of Agenda for 1/14/09 Hearing  | 1.10 | 215.00 | \$236.50 |
| 01/06/09 | PEC | Prepare service list for 1/14/09 Hearing  | 0.50 | 215.00 | \$107.50 |
| 01/06/09 | PEC | File and serve Notice of Agenda for 1/14/09 Hearing (.5); Draft Certificate of Service (.1)   | 0.60 | 215.00 | \$129.00 |
| 01/06/09 | PEC | Review hearing binders for the 1/14/09 Hearing  | 0.50 | 215.00 | \$107.50 |
| 01/07/09 | KPM | Review and respond to email correspondence from J. Baer (Kirkland) regarding evening filings  | 0.10 | 395.00 | \$39.50  |
| 01/07/09 | KPM | Review and respond to email correspondence from James E. O'Neill regarding logistics for evening filings  | 0.10 | 395.00 | \$39.50  |
| 01/07/09 | PEC | Draft Preliminary Notice of Agenda for 1/26/09 Hearing  | 1.00 | 215.00 | \$215.00 |
| 01/07/09 | KPM | Review email correspondence between James E. O'Neill, Patricia Cuniff and J. Baer (Kirkland) regarding filing response to Libby's motion to compel                      | 0.20 | 395.00 | \$79.00  |
| 01/08/09 | PEC | Prepare Appellees' Counter-Designation of Items to be Included in the Record on Appeal for filing and service (.4); Draft Certificate of Service (.1)                   | 0.50 | 215.00 | \$107.50 |
| 01/08/09 | JEO | Emails regarding Amended agenda for January 14, 2009  | 0.40 | 535.00 | \$214.00 |
| 01/08/09 | JEO | Finalize agenda for January 14, 2009  | 0.60 | 535.00 | \$321.00 |
| 01/08/09 | JEO | Work on Agenda for January 26, 2009 hearing   | 0.80 | 535.00 | \$428.00 |
| 01/08/09 | PEC | Revise and review Preliminary Agenda for 1/26/09 Hearing  | 0.80 | 215.00 | \$172.00 |
| 01/08/09 | PEC | Draft Amended Notice of Agenda for 1/14/09 Hearing  | 0.50 | 215.00 | \$107.50 |
| 01/08/09 | PEC | File and serve Amended Notice of Agenda for 1/14/09 Hearing (.5); Draft Certificate of Service (.1)   | 0.60 | 215.00 | \$129.00 |
| 01/09/09 | PEC | Revise and review Preliminary Notice of Agenda for 1/26/09 Hearing  | 1.20 | 215.00 | \$258.00 |
| 01/12/09 | PEC | Prepare service list for 1/26/09 Agenda   | 1.00 | 215.00 | \$215.00 |
| 01/12/09 | PEC | Revise and review Notice of Agenda for 1/26/09 Hearing  | 0.50 | 215.00 | \$107.50 |
| 01/13/09 | PEC | Draft Entry of Appearance of James E. O'Neill in the Third Circuit Appeal Case No. 08-4829 [Anderson Memorial Hospital vs. W. R. Grace & Co.] (.3); File and serve (.3) | 0.60 | 215.00 | \$129.00 |
| 01/13/09 | PEC | Draft Entry of Appearance of Laura Davis Jones in the Third Circuit Appeal Case No. 08-4829 [Anderson Memorial Hospital vs. W. R. Grace & Co.] (.3);                    | 0.30 | 215.00 | \$64.50  |
| 01/13/09 | PEC | Revise and review Notice of Agenda for 1/26/08 Hearing  | 0.50 | 215.00 | \$107.50 |

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|          |     |   |      |        |          |
|----------|-----|---|------|--------|----------|
| 01/14/09 | PEC | Revise and review Agenda for 1/26/09 Hearing  | 0.50 | 215.00 | \$107.50 |
| 01/15/09 | JEO | Work on agenda for January 26, 2009 hearing   | 0.80 | 535.00 | \$428.00 |
| 01/15/09 | MLO | Make updates to 1/26 hearing agenda   | 0.30 | 210.00 | \$63.00  |
| 01/16/09 | JEO | Finalize January 26, 2009 agenda  | 0.90 | 535.00 | \$481.50 |
| 01/16/09 | MLO | Finalize and file agenda for 1/26 hearing (.4); prepare and execute service of same (.2); coordinate delivery of same to Court (.1)   | 0.70 | 210.00 | \$147.00 |
| 01/20/09 | DJB | Consider trust issues.  | 0.20 | 695.00 | \$139.00 |
| 01/21/09 | JEO | Review amended agenda for January 26, 2009 hearing  | 0.60 | 535.00 | \$321.00 |
| 01/21/09 | JEO | Call with co-counsel regarding omnibus hearing for January 26, 2009   | 0.30 | 535.00 | \$160.50 |
| 01/21/09 | JEO | Preparation for January 26, 2009 omnibus hearing  | 0.40 | 535.00 | \$214.00 |
| 01/21/09 | MLO | Finalize and file amended agenda for 1/26 hearing (.3); prepare and execute service of same (.2); coordinate delivery of binder supplements to Court (.1); circulate agenda to counsel and Court (.1)   | 0.70 | 210.00 | \$147.00 |
| 01/21/09 | PEC | Draft Amended Notice of Agenda for 1/26/08 Hearing (.8); Prepare for filing and service (.3)  | 1.10 | 215.00 | \$236.50 |
| 01/22/09 | PEC | Prepare Certification of Counsel Regarding Order Dismissing Motion of Debtors for Entry of an Order Declaring as Void AB Initio any and all Actions Taken by Maricopa County, Arizona, First Liberty National Bank and Maricopa County Superior Court with Respect to Debtors' Property in Maricopa County for filing and service (.5); Draft Certificate of Service (.1) | 0.60 | 215.00 | \$129.00 |
| 01/22/09 | JEO | Review Maricopa settlement order  | 0.60 | 535.00 | \$321.00 |
| 01/23/09 | JEO | Review January 26, 2009 agenda and prepare for hearing  | 0.50 | 535.00 | \$267.50 |
| 01/23/09 | LDJ | Conference with James E. O'Neill regarding trust issues   | 0.20 | 795.00 | \$159.00 |
| 01/23/09 | PEC | Serve Discovery re: Debtors' Interrogatory and Request the Official Committee of Unsecured Creditors and to Longacre Mast Fund, Ltd. for the Production of Documents (.3); Draft Notice of Service (.2) ; Prepare service list (.8); Prepare for filing and service (.2)  | 1.50 | 215.00 | \$322.50 |
| 01/26/09 | JEO | Attend telephonic hearing   | 0.80 | 535.00 | \$428.00 |
| 01/29/09 | PEC | Respond to request from Maria Gaytan for various discovery documents.   | 1.00 | 215.00 | \$215.00 |
| 01/29/09 | JEO | Review items for February 23, 2009 agenda and email regarding same  | 0.40 | 535.00 | \$214.00 |

Task Code Total

26.60

\$8,586.50

## Plan &amp; Disclosure Stmt. [B320]

|          |     |  |      |        |            |
|----------|-----|--|------|--------|------------|
| 01/05/09 | JEO | Work on agenda for January 13 and 14, 2009 hearing                                       | 2.50 | 535.00 | \$1,337.50 |
| 01/05/09 | KPM | Telephone call with J. Waxman (Cozen) regarding service list for Plan objections         | 0.10 | 395.00 | \$39.50    |
| 01/05/09 | KPM | Draft email correspondence to Lynzy Oberholzer regarding service list for Plan objectors | 0.20 | 395.00 | \$79.00    |
| 01/05/09 | KPM | Draft email correspondence to J. Waxman (Cozen)  | 0.10 | 395.00 | \$39.50    |

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|          |     |  |      |        |            |
|----------|-----|--|------|--------|------------|
|          |     | regarding service list for Plan objectors  |      |        |            |
| 01/07/09 | JEO | Work on notice of service for plan discovery   | 0.80 | 535.00 | \$428.00   |
| 01/12/09 | JEO | Review revised confirmation CMO  | 0.20 | 535.00 | \$107.00   |
| 01/13/09 | PEC | Prepare Certification of Counsel RE Second Amended Case Management Order Related to the First Amended Joint Plan of Reorganization for filing and service (.5); Draft Certificate of Service (.1)                  | 0.60 | 215.00 | \$129.00   |
| 01/13/09 | JEO | Review and finalize confirmation CMO (second amended)  | 0.40 | 535.00 | \$214.00   |
| 01/14/09 | JEO | Attend hearing on confirmation CMO and plan related discovery issues   | 5.00 | 535.00 | \$2,675.00 |
| 01/21/09 | PEC | Prepare Certification of Counsel Re: Further Revised Second Amended Case Management Order Related To The First Amended Joint Plan Of Reorganization for filing and service (.5); Draft Certificate of Service (.1) | 0.60 | 215.00 | \$129.00   |
| 01/21/09 | JEO | Review revised confirmation CMO  | 0.40 | 535.00 | \$214.00   |
| 01/23/09 | JEO | Work on plan discovery for Kaneb Pipe, Committee and Libby   | 1.00 | 535.00 | \$535.00   |
| 01/27/09 | PEC | Prepare Certification of Counsel RE Final Second Amended Case Management Order Related To The First Amended Joint Plan Of Reorganization for filing and service (.6); Draft Certificate of Service (.1)            | 0.70 | 215.00 | \$150.50   |
| 01/27/09 | JEO | Review new CMO for confirmation  | 0.40 | 535.00 | \$214.00   |
| 01/28/09 | JEO | Calls from co-Counsel regarding filings anticipated on February 3, 2009  | 0.40 | 535.00 | \$214.00   |
| 01/30/09 | JEO | Review documents for anticipated filing on February 3, 2009  | 0.80 | 535.00 | \$428.00   |

**Task Code Total****14.20****\$6,933.00****Stay Litigation [B140]**

|          |     |  |      |        |         |
|----------|-----|--|------|--------|---------|
| 01/21/09 | PEC | Serve [Signed] Order Dismissing Motion of City of Charleston, South Carolina, For Relief From the Automatic Stay (.1); Draft Affidavit of Service and file with the Court (.3) | 0.40 | 215.00 | \$86.00 |
|----------|-----|--|------|--------|---------|

**Task Code Total****0.40****\$86.00****Tax Issues [B240]**

|          |     |  |      |        |          |
|----------|-----|--|------|--------|----------|
| 01/21/09 | JEO | Review tax issue and send email to V. Finklstien regarding Louisiana tax issue | 0.20 | 535.00 | \$107.00 |
|----------|-----|--|------|--------|----------|

**Task Code Total****0.20****\$107.00****Travel**

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|                        |     |  |             |        |                   |
|------------------------|-----|--|-------------|--------|-------------------|
| 01/13/09               | JEO | Travel to Pittsburgh PA for hearing (billed at 1/2 rate) | 3.00        | 267.50 | \$802.50          |
| 01/14/09               | JEO | Return travel to Philadelphia, PA (billed at 1/2 rate)   | 3.00        | 267.50 | \$802.50          |
| <b>Task Code Total</b> |     |  | <b>6.00</b> |        | <b>\$1,605.00</b> |

**Total professional services:**

157.60

**\$41,936.00****Costs Advanced:**

|            |     |   |          |
|------------|-----|---|----------|
| 12/07/2008 | PAC | Pacer - Court Research  | \$0.08   |
| 12/10/2008 | TE  | Travel Expense [E110] Travel Agency Fee, JEO                                    | \$60.00  |
| 12/14/2008 | PAC | Pacer - Court Research  | \$1.60   |
| 12/15/2008 | AF  | Air Fare [E110] Southwest Airlines, Philadelphia/ Pittsburgh/ Philadelphia, JEO | \$271.00 |
| 12/15/2008 | BM  | Business Meal [E111] TGIF Restaurant, working meal, JEO                         | \$13.44  |
| 12/16/2008 | DH  | DHL- Worldwide Express  | \$16.42  |
| 12/16/2008 | HT  | Hotel Expense [E110] Omni Hotel, 1 night, JEO                                   | \$192.66 |
| 12/18/2008 | PAC | Pacer - Court Research  | \$3.20   |
| 12/22/2008 | DC  | Tristate  | \$8.46   |
| 12/22/2008 | DC  | Tristate  | \$765.00 |
| 12/22/2008 | DC  | Tristate  | \$17.40  |
| 12/22/2008 | DH  | DHL- Worldwide Express  | \$15.33  |
| 12/23/2008 | DC  | Tristate  | \$6.19   |
| 12/23/2008 | DC  | Tristate  | \$135.00 |
| 12/23/2008 | DC  | Tristate  | \$306.00 |
| 12/23/2008 | DC  | Tristate  | \$26.10  |
| 12/23/2008 | DC  | Tristate  | \$72.00  |
| 12/23/2008 | DH  | DHL- Worldwide Express  | \$21.90  |
| 12/23/2008 | DH  | DHL- Worldwide Express  | \$15.33  |
| 12/23/2008 | DH  | DHL- Worldwide Express  | \$15.33  |
| 12/24/2008 | DC  | Tristate  | \$63.00  |
| 12/24/2008 | DC  | Tristate  | \$5.74   |
| 12/24/2008 | DC  | Tristate  | \$17.40  |
| 12/24/2008 | DH  | DHL - Worldwide Express   | \$20.80  |
| 12/24/2008 | DH  | DHL - Worldwide Express   | \$15.33  |
| 12/29/2008 | DC  | Tristate  | \$11.99  |
| 12/29/2008 | DC  | Tristate  | \$414.00 |
| 12/29/2008 | DC  | Tristate  | \$6.48   |
| 12/29/2008 | DC  | Tristate  | \$17.40  |
| 12/29/2008 | DC  | Tristate  | \$17.40  |
| 12/29/2008 | DC  | Tristate  | \$15.00  |
| 12/29/2008 | DH  | DHL- Worldwide Express  | \$15.33  |
| 12/29/2008 | DH  | DHL- Worldwide Express  | \$15.33  |
| 12/29/2008 | DH  | DHL - Worldwide Express   | \$20.80  |



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|------------|-----|--|----------|
| 12/29/2008 | DH  | DHL - Worldwide Express                  | \$20.80  |
| 12/30/2008 | DC  | Tristate                                 | \$5.00   |
| 12/30/2008 | DC  | Tristate                                 | \$441.00 |
| 12/30/2008 | DC  | Tristate                                 | \$6.48   |
| 12/30/2008 | DC  | Tristate                                 | \$17.40  |
| 12/30/2008 | DC  | Tristate                                 | \$17.40  |
| 12/30/2008 | FE  | Federal Express-904071746                | \$7.95   |
| 12/30/2008 | FE  | Federal Express-904071746                | \$24.82  |
| 01/05/2009 | DC  | Tristate                                 | \$14.49  |
| 01/05/2009 | DC  | Tristate                                 | \$10.75  |
| 01/05/2009 | DC  | Tristate                                 | \$9.00   |
| 01/05/2009 | DC  | Tristate                                 | \$7.25   |
| 01/05/2009 | DH  | DHL - Worldwide Express                  | \$18.56  |
| 01/05/2009 | DH  | DHL - Worldwide Express                  | \$25.17  |
| 01/05/2009 | DH  | DHL - Worldwide Express                  | \$25.17  |
| 01/05/2009 | FE  | Federal Express-904527617                | \$21.89  |
| 01/05/2009 | FE  | Federal Express-904527617                | \$10.26  |
| 01/05/2009 | FE  | Federal Express-904527617                | \$6.75   |
| 01/05/2009 | RE  | (CORR 1634 @0.10 PER PG)                 | \$163.40 |
| 01/05/2009 | RE  | (CORR 127 @0.10 PER PG)                  | \$12.70  |
| 01/05/2009 | RE  | (CORR 131 @0.10 PER PG)                  | \$13.10  |
| 01/05/2009 | RE  | (FEE 45 @0.10 PER PG)                    | \$4.50   |
| 01/05/2009 | RE  | (DOC 161 @0.10 PER PG)                   | \$16.10  |
| 01/05/2009 | RE  | (DOC 93 @0.10 PER PG)                    | \$9.30   |
| 01/05/2009 | RE  | (CORR 364 @0.10 PER PG)                  | \$36.40  |
| 01/06/2009 | DC  | Tristate                                 | \$15.17  |
| 01/06/2009 | DC  | Tristate                                 | \$6.83   |
| 01/06/2009 | DC  | Tristate                                 | \$72.00  |
| 01/06/2009 | DH  | DHL - Worldwide Express                  | \$53.39  |
| 01/06/2009 | FX  | (CORR 2 @1.00 PER PG)                    | \$2.00   |
| 01/06/2009 | PAC | 91100 - 001 PACER charges for 01/06/2009 | \$36.56  |
| 01/06/2009 | RE  | (DOC 4 @0.10 PER PG)                     | \$0.40   |
| 01/06/2009 | RE  | (DOC 6 @0.10 PER PG)                     | \$0.60   |
| 01/06/2009 | RE  | (CORR 274 @0.10 PER PG)                  | \$27.40  |
| 01/06/2009 | RE  | (CORR 1650 @0.10 PER PG)                 | \$165.00 |
| 01/06/2009 | RE  | (CORR 278 @0.10 PER PG)                  | \$27.80  |
| 01/06/2009 | RE  | (FEE 6 @0.10 PER PG)                     | \$0.60   |
| 01/06/2009 | RE  | (FEE 17 @0.10 PER PG)                    | \$1.70   |
| 01/06/2009 | RE  | (CORR 33 @0.10 PER PG)                   | \$3.30   |
| 01/06/2009 | RE  | (CORR 128 @0.10 PER PG)                  | \$12.80  |
| 01/06/2009 | RE  | (DOC 148 @0.10 PER PG)                   | \$14.80  |
| 01/06/2009 | RE  | (FEE 2 @0.10 PER PG)                     | \$0.20   |
| 01/07/2009 | DC  | Tristate                                 | \$17.98  |

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|------------|-----|--|----------|
| 01/07/2009 | DC  | Tristate                                 | \$6.19   |
| 01/07/2009 | DC  | Tristate                                 | \$72.00  |
| 01/07/2009 | DC  | Tristate                                 | \$369.00 |
| 01/07/2009 | DC  | Tristate                                 | \$17.40  |
| 01/07/2009 | DH  | DHL - Worldwide Express                  | \$18.56  |
| 01/07/2009 | PO  | Postage                                  | \$277.38 |
| 01/07/2009 | RE  | (DOC 10 @0.10 PER PG)                    | \$1.00   |
| 01/07/2009 | RE  | (DOC 126 @0.10 PER PG)                   | \$12.60  |
| 01/07/2009 | RE  | (CORR 1058 @0.10 PER PG)                 | \$105.80 |
| 01/07/2009 | RE  | (CORR 188 @0.10 PER PG)                  | \$18.80  |
| 01/07/2009 | RE  | (CORR 60 @0.10 PER PG)                   | \$6.00   |
| 01/07/2009 | RE  | (CORR 2 @0.10 PER PG)                    | \$0.20   |
| 01/07/2009 | RE  | (CORR 500 @0.10 PER PG)                  | \$50.00  |
| 01/07/2009 | RE  | (DOC 138 @0.10 PER PG)                   | \$13.80  |
| 01/07/2009 | RE  | (DOC 141 @0.10 PER PG)                   | \$14.10  |
| 01/07/2009 | RE  | (DOC 144 @0.10 PER PG)                   | \$14.40  |
| 01/07/2009 | RE  | (CORR 374 @0.10 PER PG)                  | \$37.40  |
| 01/07/2009 | RE  | (CORR 496 @0.10 PER PG)                  | \$49.60  |
| 01/07/2009 | RE  | (DOC 237 @0.10 PER PG)                   | \$23.70  |
| 01/07/2009 | RE  | (CORR 300 @0.10 PER PG)                  | \$30.00  |
| 01/07/2009 | RE  | (DOC 44 @0.10 PER PG)                    | \$4.40   |
| 01/07/2009 | RE  | (DOC 28 @0.10 PER PG)                    | \$2.80   |
| 01/07/2009 | RE  | (DOC 24 @0.10 PER PG)                    | \$2.40   |
| 01/08/2009 | DC  | Tristate                                 | \$5.00   |
| 01/08/2009 | DC  | Tristate                                 | \$63.00  |
| 01/08/2009 | DC  | Tristate                                 | \$81.00  |
| 01/08/2009 | DC  | Tristate                                 | \$6.19   |
| 01/08/2009 | DC  | Tristate                                 | \$17.40  |
| 01/08/2009 | DH  | DHL - Worldwide Express                  | \$25.17  |
| 01/08/2009 | DH  | DHL - Worldwide Express                  | \$25.17  |
| 01/08/2009 | DH  | DHL - Worldwide Express                  | \$18.56  |
| 01/08/2009 | FE  | Federal Express-904881268                | \$13.66  |
| 01/08/2009 | PAC | 91100 - 001 PACER charges for 01/08/2009 | \$7.92   |
| 01/08/2009 | PO  | Postage                                  | \$45.00  |
| 01/08/2009 | PO  | Postage                                  | \$9.00   |
| 01/08/2009 | RE  | (AGR 15 @0.10 PER PG)                    | \$1.50   |
| 01/08/2009 | RE  | (CORR 823 @0.10 PER PG)                  | \$82.30  |
| 01/08/2009 | RE  | (CORR 20 @0.10 PER PG)                   | \$2.00   |
| 01/08/2009 | RE  | (CORR 120 @0.10 PER PG)                  | \$12.00  |
| 01/08/2009 | RE  | (DOC 15 @0.10 PER PG)                    | \$1.50   |
| 01/08/2009 | RE  | (CORR 1018 @0.10 PER PG)                 | \$101.80 |
| 01/08/2009 | RE  | (CORR 490 @0.10 PER PG)                  | \$49.00  |
| 01/08/2009 | RE  | (CORR 398 @0.10 PER PG)                  | \$39.80  |

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|------------|-----|--|----------|
| 01/08/2009 | RE  | (DOC 18 @0.10 PER PG)                    | \$1.80   |
| 01/08/2009 | RE  | (CORR 446 @0.10 PER PG)                  | \$44.60  |
| 01/08/2009 | RE  | (CORR 37 @0.10 PER PG)                   | \$3.70   |
| 01/08/2009 | RE  | (CORR 4 @0.10 PER PG)                    | \$0.40   |
| 01/08/2009 | RE  | (DOC 49 @0.10 PER PG)                    | \$4.90   |
| 01/08/2009 | RE  | (DOC 17 @0.10 PER PG)                    | \$1.70   |
| 01/08/2009 | RE  | (AGR 12 @0.10 PER PG)                    | \$1.20   |
| 01/09/2009 | DC  | Tristate                                 | \$5.39   |
| 01/09/2009 | DC  | Tristate                                 | \$81.00  |
| 01/09/2009 | DC  | Tristate                                 | \$360.00 |
| 01/09/2009 | DC  | Tristate                                 | \$17.40  |
| 01/09/2009 | FE  | Federal Express-905199456                | \$15.07  |
| 01/09/2009 | FE  | Federal Express-905199456                | \$11.51  |
| 01/09/2009 | FE  | Federal Express-905199456                | \$7.82   |
| 01/09/2009 | PAC | 91100 - 001 PACER charges for 01/09/2009 | \$16.16  |
| 01/09/2009 | PAC | 91100 - 001 PACER charges for 01/09/2009 | \$2.32   |
| 01/09/2009 | PO  | Postage                                  | \$237.51 |
| 01/09/2009 | PO  | Postage                                  | \$5.84   |
| 01/09/2009 | PO  | Postage                                  | \$113.40 |
| 01/09/2009 | PO  | Postage                                  | \$21.60  |
| 01/09/2009 | PO  | Postage                                  | \$42.42  |
| 01/09/2009 | RE  | (CORR 36 @0.10 PER PG)                   | \$3.60   |
| 01/09/2009 | RE  | (CORR 301 @0.10 PER PG)                  | \$30.10  |
| 01/09/2009 | RE  | (CORR 567 @0.10 PER PG)                  | \$56.70  |
| 01/09/2009 | RE  | (FEE 64 @0.10 PER PG)                    | \$6.40   |
| 01/09/2009 | RE  | (FEE 77 @0.10 PER PG)                    | \$7.70   |
| 01/09/2009 | RE  | (CORR 1168 @0.10 PER PG)                 | \$116.80 |
| 01/09/2009 | RE  | (DOC 41 @0.10 PER PG)                    | \$4.10   |
| 01/09/2009 | RE  | (CORR 496 @0.10 PER PG)                  | \$49.60  |
| 01/09/2009 | RE  | (CORR 2482 @0.10 PER PG)                 | \$248.20 |
| 01/09/2009 | RE  | (DOC 55 @0.10 PER PG)                    | \$5.50   |
| 01/10/2009 | PAC | 91100 - 001 PACER charges for 01/10/2009 | \$43.44  |
| 01/12/2009 | DC  | Tristate                                 | \$45.00  |
| 01/12/2009 | DC  | Tristate                                 | \$17.40  |
| 01/12/2009 | DC  | Tristate                                 | \$5.55   |
| 01/12/2009 | DC  | Tristate                                 | \$15.00  |
| 01/12/2009 | DC  | Tristate                                 | \$17.40  |
| 01/12/2009 | DH  | DHL- Worldwide Express                   | \$16.42  |
| 01/12/2009 | DH  | DHL- Worldwide Express                   | \$22.28  |
| 01/12/2009 | DH  | DHL- Worldwide Express                   | \$23.45  |
| 01/12/2009 | DH  | DHL- Worldwide Express                   | \$16.42  |
| 01/12/2009 | DH  | DHL - Worldwide Express                  | \$66.35  |
| 01/12/2009 | DH  | DHL - Worldwide Express                  | \$47.24  |

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|------------|-----|---|----------|
| 01/12/2009 | DH  | DHL - Worldwide Express                                   | \$66.35  |
| 01/12/2009 | DH  | DHL - Worldwide Express                                   | \$47.24  |
| 01/12/2009 | PO  | Postage   | \$27.36  |
| 01/12/2009 | PO  | Postage   | \$202.00 |
| 01/12/2009 | PO  | Postage   | \$0.42   |
| 01/12/2009 | PO  | Postage   | \$3.76   |
| 01/12/2009 | RE  | Reproduction Expense. [E101] 22 copies                    | \$2.20   |
| 01/12/2009 | RE  | (CORR 726 @0.10 PER PG)                                   | \$72.60  |
| 01/12/2009 | RE  | (FEE 17 @0.10 PER PG)                                     | \$1.70   |
| 01/12/2009 | RE  | (FEE 76 @0.10 PER PG)                                     | \$7.60   |
| 01/12/2009 | RE  | (CORR 53 @0.10 PER PG)                                    | \$5.30   |
| 01/12/2009 | RE  | (CORR 1298 @0.10 PER PG)                                  | \$129.80 |
| 01/12/2009 | RE  | (CORR 499 @0.10 PER PG)                                   | \$49.90  |
| 01/12/2009 | RE  | (DOC 192 @0.10 PER PG)                                    | \$19.20  |
| 01/13/2009 | AF  | Air Fare [E110] US Airways, Philly/Pittsburgh/Philly, JEO | \$340.20 |
| 01/13/2009 | DC  | Tristate  | \$12.50  |
| 01/13/2009 | DC  | Tristate  | \$17.40  |
| 01/13/2009 | DC  | Tristate  | \$17.40  |
| 01/13/2009 | DC  | Tristate  | \$63.00  |
| 01/13/2009 | DC  | Tristate  | \$72.00  |
| 01/13/2009 | DC  | Tristate  | \$17.40  |
| 01/13/2009 | DC  | Tristate  | \$342.00 |
| 01/13/2009 | FE  | Federal Express-905565512                                 | \$20.92  |
| 01/13/2009 | FE  | Federal Express-905565512                                 | \$20.92  |
| 01/13/2009 | FE  | Federal Express-905565512                                 | \$10.93  |
| 01/13/2009 | FE  | Federal Express-905565512                                 | \$12.34  |
| 01/13/2009 | FX  | Fax Transmittal. [E104] 17 pgs                            | \$17.00  |
| 01/13/2009 | PAC | 91100 - 001 PACER charges for 01/13/2009                  | \$5.44   |
| 01/13/2009 | PO  | Postage   | \$4.80   |
| 01/13/2009 | PO  | Postage   | \$238.68 |
| 01/13/2009 | PO  | Postage   | \$2.34   |
| 01/13/2009 | PO  | Postage   | \$10.53  |
| 01/13/2009 | PO  | Postage   | \$24.80  |
| 01/13/2009 | RE  | Reproduction Expense. [E101] 1 pg                         | \$0.10   |
| 01/13/2009 | RE  | (DOC 158 @0.10 PER PG)                                    | \$15.80  |
| 01/13/2009 | RE  | (CORR 378 @0.10 PER PG)                                   | \$37.80  |
| 01/13/2009 | RE  | (CORR 497 @0.10 PER PG)                                   | \$49.70  |
| 01/13/2009 | RE  | (FEE 24 @0.10 PER PG)                                     | \$2.40   |
| 01/13/2009 | RE  | (CORR 27 @0.10 PER PG)                                    | \$2.70   |
| 01/13/2009 | RE  | (CORR 1860 @0.10 PER PG)                                  | \$186.00 |
| 01/13/2009 | RE  | (CORR 1900 @0.10 PER PG)                                  | \$190.00 |
| 01/13/2009 | RE  | (AGR 128 @0.10 PER PG)                                    | \$12.80  |
| 01/13/2009 | RE  | (AGR 48 @0.10 PER PG)                                     | \$4.80   |

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|------------|-----|---|----------|
| 01/13/2009 | RE  | (CORR 74 @0.10 PER PG)                              | \$7.40   |
| 01/13/2009 | RE  | (AGR 2 @0.10 PER PG)                                | \$0.20   |
| 01/13/2009 | RE  | (CORR 60 @0.10 PER PG)                              | \$6.00   |
| 01/13/2009 | RE  | (CORR 42 @0.10 PER PG)                              | \$4.20   |
| 01/13/2009 | RE  | (DOC 9 @0.10 PER PG)                                | \$0.90   |
| 01/13/2009 | TE  | Travel Expense [E110] Travel Agency Fee, JEO        | \$60.00  |
| 01/14/2009 | DC  | Tristate  | \$17.40  |
| 01/14/2009 | DC  | Tristate  | \$17.40  |
| 01/14/2009 | DC  | Tristate  | \$7.25   |
| 01/14/2009 | DC  | Tristate  | \$9.00   |
| 01/14/2009 | DC  | Tristate  | \$351.00 |
| 01/14/2009 | PAC | 91100 - 001 PACER charges for 01/14/2009            | \$15.28  |
| 01/14/2009 | PAC | 91100 - 001 PACER charges for 01/14/2009            | \$0.16   |
| 01/14/2009 | PO  | Postage   | \$2.88   |
| 01/14/2009 | PO  | Postage   | \$219.00 |
| 01/14/2009 | RE  | (AGR 16 @0.10 PER PG)                               | \$1.60   |
| 01/14/2009 | RE  | (FEE 104 @0.10 PER PG)                              | \$10.40  |
| 01/14/2009 | RE  | (DEC 2 @0.10 PER PG)                                | \$0.20   |
| 01/14/2009 | RE  | (CORR 498 @0.10 PER PG)                             | \$49.80  |
| 01/14/2009 | RE  | (CORR 218 @0.10 PER PG)                             | \$21.80  |
| 01/14/2009 | RE  | (CORR 156 @0.10 PER PG)                             | \$15.60  |
| 01/14/2009 | RE  | (DOC 72 @0.10 PER PG)                               | \$7.20   |
| 01/14/2009 | RE  | (CORR 59 @0.10 PER PG)                              | \$5.90   |
| 01/14/2009 | RE  | (DOC 30 @0.10 PER PG)                               | \$3.00   |
| 01/14/2009 | TE  | Travel Expense [E110] Philadelphia parking, JEO     | \$20.00  |
| 01/15/2009 | DC  | Tristate  | \$9.00   |
| 01/15/2009 | DC  | Tristate  | \$7.78   |
| 01/15/2009 | DH  | DHL- Worldwide Express                              | \$22.28  |
| 01/15/2009 | DH  | DHL- Worldwide Express                              | \$16.42  |
| 01/15/2009 | DH  | DHL- Worldwide Express                              | \$22.28  |
| 01/15/2009 | HT  | Hotel Expense [E110] Omni Hotel Pittsburgh fee, JEO | \$18.12  |
| 01/15/2009 | HT  | Hotel Expense [E110] Omni Hotel, 1 night, JEO       | \$226.71 |
| 01/15/2009 | PAC | 91100 - 001 PACER charges for 01/15/2009            | \$14.80  |
| 01/15/2009 | PO  | Postage   | \$1.17   |
| 01/15/2009 | RE  | Reproduction Expense. [E101] 8 pgs                  | \$0.80   |
| 01/15/2009 | RE  | (CORR 178 @0.10 PER PG)                             | \$17.80  |
| 01/15/2009 | RE  | (MOT 39 @0.10 PER PG)                               | \$3.90   |
| 01/15/2009 | RE  | (FEE 11 @0.10 PER PG)                               | \$1.10   |
| 01/15/2009 | RE  | (DOC 34 @0.10 PER PG)                               | \$3.40   |
| 01/15/2009 | RE  | (DOC 26 @0.10 PER PG)                               | \$2.60   |
| 01/15/2009 | TE  | Travel Expense [E110] US Airways fee, JEO           | \$50.00  |
| 01/16/2009 | DC  | Tristate  | \$12.50  |
| 01/16/2009 | DC  | Tristate  | \$6.48   |

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|------------|-----|--|----------|
| 01/16/2009 | DC  | Tristate                                   | \$9.00   |
| 01/16/2009 | DC  | Tristate                                   | \$369.00 |
| 01/16/2009 | DC  | Tristate                                   | \$17.40  |
| 01/16/2009 | PO  | Postage                                    | \$159.46 |
| 01/16/2009 | PO  | Postage                                    | \$5.76   |
| 01/16/2009 | PO  | Postage                                    | \$113.90 |
| 01/16/2009 | RE  | (DOC 37 @0.10 PER PG)                      | \$3.70   |
| 01/16/2009 | RE  | (CORR 70 @0.10 PER PG)                     | \$7.00   |
| 01/16/2009 | RE  | (MOT 54 @0.10 PER PG)                      | \$5.40   |
| 01/16/2009 | RE  | (DOC 4 @0.10 PER PG)                       | \$0.40   |
| 01/16/2009 | RE  | (DOC 66 @0.10 PER PG)                      | \$6.60   |
| 01/16/2009 | RE  | (NOTC 21 @0.10 PER PG)                     | \$2.10   |
| 01/16/2009 | RE  | (CORR 4482 @0.10 PER PG)                   | \$448.20 |
| 01/16/2009 | RE  | (DOC 95 @0.10 PER PG)                      | \$9.50   |
| 01/16/2009 | RE  | (DOC 40 @0.10 PER PG)                      | \$4.00   |
| 01/16/2009 | RE  | (DOC 1 @0.10 PER PG)                       | \$0.10   |
| 01/16/2009 | RE  | (CORR 66 @0.10 PER PG)                     | \$6.60   |
| 01/16/2009 | TR  | Transcript [E116] Transcripts Plus 2009-30 | \$51.60  |
| 01/17/2009 | PAC | 91100 - 001 PACER charges for 01/17/2009   | \$32.24  |
| 01/19/2009 | DC  | Tristate                                   | \$17.40  |
| 01/20/2009 | DC  | Tristate                                   | \$5.00   |
| 01/20/2009 | DC  | Tristate                                   | \$5.00   |
| 01/20/2009 | DC  | Tristate                                   | \$351.00 |
| 01/20/2009 | DC  | Tristate                                   | \$72.00  |
| 01/20/2009 | PO  | Postage                                    | \$207.88 |
| 01/20/2009 | PO  | Postage                                    | \$207.00 |
| 01/20/2009 | PO  | Postage                                    | \$2.88   |
| 01/20/2009 | RE  | (AGR 20 @0.10 PER PG)                      | \$2.00   |
| 01/20/2009 | RE  | (FEE 35 @0.10 PER PG)                      | \$3.50   |
| 01/20/2009 | RE  | (CORR 1353 @0.10 PER PG)                   | \$135.30 |
| 01/20/2009 | RE  | (DOC 292 @0.10 PER PG)                     | \$29.20  |
| 01/20/2009 | RE  | (DOC 131 @0.10 PER PG)                     | \$13.10  |
| 01/20/2009 | RE  | (CORR 744 @0.10 PER PG)                    | \$74.40  |
| 01/20/2009 | RE  | (AGR 4 @0.10 PER PG)                       | \$0.40   |
| 01/20/2009 | RE  | (DOC 1 @0.10 PER PG)                       | \$0.10   |
| 01/20/2009 | RE  | (CORR 2691 @0.10 PER PG)                   | \$269.10 |
| 01/20/2009 | RE  | (DOC 42 @0.10 PER PG)                      | \$4.20   |
| 01/20/2009 | RE  | (CORR 2086 @0.10 PER PG)                   | \$208.60 |
| 01/21/2009 | DC  | Tristate                                   | \$5.00   |
| 01/21/2009 | DC  | Tristate                                   | \$7.25   |
| 01/21/2009 | DC  | Tristate                                   | \$369.00 |
| 01/21/2009 | DC  | Tristate                                   | \$17.40  |
| 01/21/2009 | PAC | 91100 - 001 PACER charges for 01/21/2009   | \$11.12  |

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|------------|-----|--|----------|
| 01/21/2009 | PO  | Postage                                  | \$384.68 |
| 01/21/2009 | PO  | Postage                                  | \$1.17   |
| 01/21/2009 | PO  | Postage                                  | \$33.04  |
| 01/21/2009 | PO  | Postage                                  | \$61.36  |
| 01/21/2009 | PO  | Postage                                  | \$15.24  |
| 01/21/2009 | RE  | (DOC 9 @0.10 PER PG)                     | \$0.90   |
| 01/21/2009 | RE  | (AGR 4 @0.10 PER PG)                     | \$0.40   |
| 01/21/2009 | RE  | (CORR 154 @0.10 PER PG)                  | \$15.40  |
| 01/21/2009 | RE  | (CORR 79 @0.10 PER PG)                   | \$7.90   |
| 01/21/2009 | RE  | (CORR 47 @0.10 PER PG)                   | \$4.70   |
| 01/21/2009 | RE  | (CORR 40 @0.10 PER PG)                   | \$4.00   |
| 01/21/2009 | RE  | (CORR 247 @0.10 PER PG)                  | \$24.70  |
| 01/21/2009 | RE  | (FEE 4 @0.10 PER PG)                     | \$0.40   |
| 01/21/2009 | RE  | (DOC 98 @0.10 PER PG)                    | \$9.80   |
| 01/21/2009 | RE  | (DOC 3 @0.10 PER PG)                     | \$0.30   |
| 01/21/2009 | RE  | (CORR 68 @0.10 PER PG)                   | \$6.80   |
| 01/21/2009 | RE  | (DOC 61 @0.10 PER PG)                    | \$6.10   |
| 01/21/2009 | RE  | (NOTC 14 @0.10 PER PG)                   | \$1.40   |
| 01/21/2009 | RE  | (DOC 63 @0.10 PER PG)                    | \$6.30   |
| 01/21/2009 | RE  | (CORR 3649 @0.10 PER PG)                 | \$364.90 |
| 01/21/2009 | RE  | (CORR 3890 @0.10 PER PG)                 | \$389.00 |
| 01/21/2009 | RE  | (CORR 3740 @0.10 PER PG)                 | \$374.00 |
| 01/21/2009 | RE  | (DOC 1 @0.10 PER PG)                     | \$0.10   |
| 01/21/2009 | RE  | (DOC 414 @0.10 PER PG)                   | \$41.40  |
| 01/21/2009 | RE  | (DOC 100 @0.10 PER PG)                   | \$10.00  |
| 01/21/2009 | RE  | (CODE 28 @0.10 PER PG)                   | \$2.80   |
| 01/21/2009 | RE  | (AGR 1 @0.10 PER PG)                     | \$0.10   |
| 01/21/2009 | TR  | Transcript [E116] J&J inv. 2009-00155    | \$139.00 |
| 01/22/2009 | DC  | Tristate                                 | \$5.00   |
| 01/22/2009 | DC  | Tristate                                 | \$19.47  |
| 01/22/2009 | DC  | Tristate                                 | \$9.00   |
| 01/22/2009 | DC  | Tristate                                 | \$81.00  |
| 01/22/2009 | DC  | Tristate                                 | \$5.55   |
| 01/22/2009 | DC  | Tristate                                 | \$17.40  |
| 01/22/2009 | FX  | (CORR 2 @1.00 PER PG)                    | \$2.00   |
| 01/22/2009 | FX  | (CORR 1 @1.00 PER PG)                    | \$1.00   |
| 01/22/2009 | PAC | 91100 - 001 PACER charges for 01/22/2009 | \$24.08  |
| 01/22/2009 | PO  | Postage                                  | \$6.85   |
| 01/22/2009 | RE  | (CORR 932 @0.10 PER PG)                  | \$93.20  |
| 01/22/2009 | RE  | (CORR 51 @0.10 PER PG)                   | \$5.10   |
| 01/22/2009 | RE  | (FEE 11 @0.10 PER PG)                    | \$1.10   |
| 01/22/2009 | RE  | (NOTC 2 @0.10 PER PG)                    | \$0.20   |
| 01/22/2009 | RE  | (CORR 14 @0.10 PER PG)                   | \$1.40   |

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|            |     |  |          |
|------------|-----|--|----------|
| 01/22/2009 | RE  | (DOC 44 @0.10 PER PG)                    | \$4.40   |
| 01/22/2009 | RE  | (DOC 100 @0.10 PER PG)                   | \$10.00  |
| 01/22/2009 | RE  | (CORR 277 @0.10 PER PG)                  | \$27.70  |
| 01/22/2009 | RE  | (DOC 1 @0.10 PER PG)                     | \$0.10   |
| 01/22/2009 | RE  | (DOC 6 @0.10 PER PG)                     | \$0.60   |
| 01/23/2009 | DC  | Tristate                                 | \$6.83   |
| 01/23/2009 | DC  | Tristate                                 | \$18.00  |
| 01/23/2009 | DC  | Tristate                                 | \$81.00  |
| 01/23/2009 | PAC | 91100 - 001 PACER charges for 01/23/2009 | \$15.84  |
| 01/23/2009 | PO  | Postage                                  | \$0.42   |
| 01/23/2009 | PO  | Postage                                  | \$21.00  |
| 01/23/2009 | PO  | Postage                                  | \$16.08  |
| 01/23/2009 | RE  | (CORR 87 @0.10 PER PG)                   | \$8.70   |
| 01/23/2009 | RE  | (AGR 6 @0.10 PER PG)                     | \$0.60   |
| 01/23/2009 | RE  | (AGR 6 @0.10 PER PG)                     | \$0.60   |
| 01/23/2009 | RE  | (DOC 257 @0.10 PER PG)                   | \$25.70  |
| 01/23/2009 | RE  | (DOC 8 @0.10 PER PG)                     | \$0.80   |
| 01/23/2009 | RE  | (CORR 530 @0.10 PER PG)                  | \$53.00  |
| 01/23/2009 | RE  | (DOC 278 @0.10 PER PG)                   | \$27.80  |
| 01/23/2009 | RE  | (DOC 54 @0.10 PER PG)                    | \$5.40   |
| 01/23/2009 | RE  | (CORR 112 @0.10 PER PG)                  | \$11.20  |
| 01/23/2009 | RE  | (DOC 30 @0.10 PER PG)                    | \$3.00   |
| 01/23/2009 | RE  | (DOC 2 @0.10 PER PG)                     | \$0.20   |
| 01/23/2009 | RE  | (CORR 430 @0.10 PER PG)                  | \$43.00  |
| 01/24/2009 | PAC | 91100 - 001 PACER charges for 01/24/2009 | \$1.60   |
| 01/26/2009 | DC  | Tristate                                 | \$14.49  |
| 01/26/2009 | DC  | Tristate                                 | \$4.92   |
| 01/26/2009 | DC  | Tristate                                 | \$9.00   |
| 01/26/2009 | FX  | Fax Transmittal. [E104] 10 pgs           | \$10.00  |
| 01/26/2009 | PO  | Postage                                  | \$8.45   |
| 01/26/2009 | PO  | Postage                                  | \$5.20   |
| 01/26/2009 | PO  | Postage                                  | \$2.36   |
| 01/26/2009 | RE  | Reproduction Expense. [E101] 15 pgs      | \$1.50   |
| 01/26/2009 | RE  | (CORR 439 @0.10 PER PG)                  | \$43.90  |
| 01/26/2009 | RE  | (AGR 7 @0.10 PER PG)                     | \$0.70   |
| 01/26/2009 | RE  | (FEE 39 @0.10 PER PG)                    | \$3.90   |
| 01/26/2009 | RE  | (CORR 131 @0.10 PER PG)                  | \$13.10  |
| 01/26/2009 | RE  | (DOC 319 @0.10 PER PG)                   | \$31.90  |
| 01/26/2009 | RE  | (DOC 4 @0.10 PER PG)                     | \$0.40   |
| 01/26/2009 | RE  | (AGR 1 @0.10 PER PG)                     | \$0.10   |
| 01/26/2009 | RE  | (CORR 39 @0.10 PER PG)                   | \$3.90   |
| 01/27/2009 | DC  | Tristate                                 | \$7.78   |
| 01/27/2009 | DC  | Tristate                                 | \$153.00 |



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|            |     |  |          |
|------------|-----|--|----------|
| 01/27/2009 | PAC | 91100 - 001 PACER charges for 01/27/2009 | \$43.84  |
| 01/27/2009 | RE  | (CORR 17 @0.10 PER PG)                   | \$1.70   |
| 01/27/2009 | RE  | (CORR 937 @0.10 PER PG)                  | \$93.70  |
| 01/27/2009 | RE  | (CORR 8 @0.10 PER PG)                    | \$0.80   |
| 01/27/2009 | RE  | (CORR 182 @0.10 PER PG)                  | \$18.20  |
| 01/27/2009 | RE  | (FEE 12 @0.10 PER PG)                    | \$1.20   |
| 01/27/2009 | RE  | (CORR 41 @0.10 PER PG)                   | \$4.10   |
| 01/27/2009 | RE  | (CORR 472 @0.10 PER PG)                  | \$47.20  |
| 01/27/2009 | RE  | (DOC 85 @0.10 PER PG)                    | \$8.50   |
| 01/27/2009 | RE  | (DOC 29 @0.10 PER PG)                    | \$2.90   |
| 01/27/2009 | RE  | Reproduction Expense. [E101] 12 pgs      | \$1.20   |
| 01/28/2009 | DC  | Tristate                                 | \$8.46   |
| 01/28/2009 | DC  | Tristate                                 | \$9.00   |
| 01/28/2009 | FE  | Federal Express-907458632                | \$11.92  |
| 01/28/2009 | FE  | Federal Express-907458632                | \$27.48  |
| 01/28/2009 | PAC | 91100 - 001 PACER charges for 01/28/2009 | \$19.84  |
| 01/28/2009 | RE  | (CORR 229 @0.10 PER PG)                  | \$22.90  |
| 01/28/2009 | RE  | (CORR 146 @0.10 PER PG)                  | \$14.60  |
| 01/28/2009 | RE  | (AGR 1 @0.10 PER PG)                     | \$0.10   |
| 01/28/2009 | RE  | (FEE 17 @0.10 PER PG)                    | \$1.70   |
| 01/28/2009 | RE  | (CORR 1274 @0.10 PER PG)                 | \$127.40 |
| 01/28/2009 | RE  | (DOC 112 @0.10 PER PG)                   | \$11.20  |
| 01/28/2009 | RE  | Reproduction Expense. [E101] 8 pgs       | \$0.80   |
| 01/29/2009 | DC  | Tristate                                 | \$13.68  |
| 01/29/2009 | DC  | Tristate                                 | \$414.00 |
| 01/29/2009 | DC  | Tristate                                 | \$17.40  |
| 01/29/2009 | DC  | Tristate                                 | \$8.46   |
| 01/29/2009 | FE  | Federal Express-907458632                | \$7.82   |
| 01/29/2009 | FE  | Federal Express-907769201                | \$11.51  |
| 01/29/2009 | FX  | (CORR 1 @1.00 PER PG)                    | \$1.00   |
| 01/29/2009 | PAC | 91100 - 001 PACER charges for 01/29/2009 | \$4.64   |
| 01/29/2009 | PO  | Postage                                  | \$24.30  |
| 01/29/2009 | RE  | (CORR 1969 @0.10 PER PG)                 | \$196.90 |
| 01/29/2009 | RE  | (CORR 194 @0.10 PER PG)                  | \$19.40  |
| 01/29/2009 | RE  | (MOT 18 @0.10 PER PG)                    | \$1.80   |
| 01/29/2009 | RE  | (CORR 154 @0.10 PER PG)                  | \$15.40  |
| 01/29/2009 | RE  | (FEE 27 @0.10 PER PG)                    | \$2.70   |
| 01/29/2009 | RE  | (DOC 52 @0.10 PER PG)                    | \$5.20   |
| 01/29/2009 | RE  | (CORR 75 @0.10 PER PG)                   | \$7.50   |
| 01/29/2009 | RE  | (CORR 73 @0.10 PER PG)                   | \$7.30   |
| 01/29/2009 | RE  | (CORR 1940 @0.10 PER PG)                 | \$194.00 |
| 01/29/2009 | RE  | (CORR 1280 @0.10 PER PG)                 | \$128.00 |
| 01/29/2009 | RE  | (DOC 120 @0.10 PER PG)                   | \$12.00  |

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|            |    |                          |          |
|------------|----|--------------------------|----------|
| 01/29/2009 | RE | (DOC 67 @0.10 PER PG)    | \$6.70   |
| 01/29/2009 | RE | (DOC 110 @0.10 PER PG)   | \$11.00  |
| 01/29/2009 | RE | (DOC 62 @0.10 PER PG)    | \$6.20   |
| 01/29/2009 | RE | (DOC 50 @0.10 PER PG)    | \$5.00   |
| 01/29/2009 | RE | (AGR 12 @0.10 PER PG)    | \$1.20   |
| 01/29/2009 | RE | (FEE 77 @0.10 PER PG)    | \$7.70   |
| 01/30/2009 | DC | Tristate                 | \$17.40  |
| 01/30/2009 | DC | Tristate                 | \$6.83   |
| 01/30/2009 | DC | Tristate                 | \$63.00  |
| 01/30/2009 | DC | Tristate                 | \$360.00 |
| 01/30/2009 | DC | Tristate                 | \$17.40  |
| 01/30/2009 | PO | Postage                  | \$5.84   |
| 01/30/2009 | PO | Postage                  | \$239.85 |
| 01/30/2009 | RE | (AGR 11 @0.10 PER PG)    | \$1.10   |
| 01/30/2009 | RE | (CORR 65 @0.10 PER PG)   | \$6.50   |
| 01/30/2009 | RE | (CONT 28 @0.10 PER PG)   | \$2.80   |
| 01/30/2009 | RE | (FEE 6 @0.10 PER PG)     | \$0.60   |
| 01/30/2009 | RE | (CORR 1625 @0.10 PER PG) | \$162.50 |
| 01/30/2009 | RE | (CORR 1627 @0.10 PER PG) | \$162.70 |
| 01/30/2009 | RE | (CORR 2 @0.10 PER PG)    | \$0.20   |
| 01/30/2009 | RE | (DOC 870 @0.10 PER PG)   | \$87.00  |
| 01/30/2009 | RE | (DOC 175 @0.10 PER PG)   | \$17.50  |
| 01/30/2009 | RE | (CORR 644 @0.10 PER PG)  | \$64.40  |
| 01/30/2009 | RE | (CORR 118 @0.10 PER PG)  | \$11.80  |

**Total Expenses:****\$20,299.51****Summary:**

|                              |                     |
|------------------------------|---------------------|
| Total professional services  | \$41,936.00         |
| Total expenses               | \$20,299.51         |
| <b>Net current charges</b>   | <b>\$62,235.51</b>  |
| Net balance forward          | \$50,914.19         |
| <b>Total balance now due</b> | <b>\$113,149.70</b> |

|     |                       |       |        |             |
|-----|-----------------------|-------|--------|-------------|
| CAK | Knotts, Cheryl A.     | 2.70  | 205.00 | \$553.50    |
| DJB | Barton, David J.      | 0.20  | 695.00 | \$139.00    |
| JEO | O'Neill, James E.     | 6.00  | 267.50 | \$1,605.00  |
| JEO | O'Neill, James E.     | 29.50 | 535.00 | \$15,782.50 |
| KPM | Makowski, Kathleen P. | 1.70  | 395.00 | \$671.50    |
| KSN | Neil, Karen S.        | 6.50  | 115.00 | \$747.50    |
| LDJ | Jones, Laura Davis    | 0.50  | 795.00 | \$397.50    |

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|     |                         |               |        |                    |
|-----|-------------------------|---------------|--------|--------------------|
| MLO | Oberholzer, Margaret L. | 26.00         | 210.00 | \$5,460.00         |
| PEC | Cuniff, Patricia E.     | 58.30         | 215.00 | \$12,534.50        |
| SLP | Pitman, L. Sheryle      | 24.00         | 125.00 | \$3,000.00         |
| WLR | Ramseyer, William L.    | 2.20          | 475.00 | \$1,045.00         |
|     |                         | <u>157.60</u> |        | <u>\$41,936.00</u> |

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**Task Code Summary**

|      |                                | <b>Hours</b>  | <b>Amount</b>      |
|------|--------------------------------|---------------|--------------------|
| AD   | Asset Disposition [B130]       | 2.30          | \$843.50           |
| CA   | Case Administration [B110]     | 61.20         | \$10,386.00        |
| CR01 | WRG-Claim Analysis (Asbestos)  | 9.90          | \$2,800.50         |
| CR02 | WRG Claim Analysis             | 0.80          | \$172.00           |
| EA01 | WRG-Employ. App., Others       | 3.40          | \$926.00           |
| FA   | WRG-Fee Apps., Applicant       | 6.10          | \$2,027.00         |
| FA01 | WRG-Fee Applications, Others   | 26.50         | \$7,463.50         |
| LN   | Litigation (Non-Bankruptcy)    | 26.60         | \$8,586.50         |
| PD   | Plan & Disclosure Stmt. [B320] | 14.20         | \$6,933.00         |
| SL   | Stay Litigation [B140]         | 0.40          | \$86.00            |
| TI   | Tax Issues [B240]              | 0.20          | \$107.00           |
| TR   | Travel                         | 6.00          | \$1,605.00         |
|      |                                | <u>157.60</u> | <u>\$41,936.00</u> |

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**Expense Code Summary**

|                             |                    |
|-----------------------------|--------------------|
| Air Fare [E110]             | \$611.20           |
| Working Meals [E1]          | \$13.44            |
| Delivery/Courier Service    | \$7,338.66         |
| DHL- Worldwide Express      | \$769.18           |
| Federal Express [E108]      | \$243.57           |
| Fax Transmittal [E104]      | \$33.00            |
| Hotel Expense [E110]        | \$437.49           |
| Pacer - Court Research      | \$300.16           |
| Postage [E108]              | \$3,012.61         |
| Reproduction Expense [E101] | \$7,159.60         |
| Travel Expense [E110]       | \$190.00           |
| Transcript [E116]           | \$190.60           |
|                             | <u>\$20,299.51</u> |